

BOLSOVER DISTRICT COUNCIL

Internal Audit Consortium - Report to Audit Committee

Summary of Internal Audit Reports Issued 2nd September 2020 – 31st December 2020

Report Ref No.	Report Title	Scope and Objectives	Assurance Provided	Date		Number of Recommendations	
				Report Issued	Response Due	Made	Accepted
B004	Procurement	To ensure that Financial Regulations are adhered to and that staff have been appropriately trained, that VFM is being obtained.	Reasonable	14/9/20	5/10/20	6 (5M 1L)	6
B005	Asset Management	To ensure that the Council has a strategy for managing its assets and that this is adhered to.	Substantial	14/9/20	5/10/20	3 (2M 1L)	3
B006	VAT	To ensure that VAT returns are completed promptly and accurately	Substantial	24/9/20	15/10/20	0	0
B007	CIPFA Financial Management Code	To review the Council's compliance with the new Code	Substantial	2/10/20	23/10/2020	3 (1M 2L)	3

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B008	Climate Change	To ensure that the Council is taking appropriate action to meet its political promises in terms of climate change.	Substantial	19/10/2020	9/11/20	2L	2
B009	Corporate Targets	To review a sample of Corporate targets to ensure that they are clearly defined, have been calculated correctly and link to the Council's ambitions.	Substantial	5/11/20	26/11/20	1L	1
B010	Social Media	To ensure that there is a policy in place and that the use of social media is well controlled	Reasonable	19/11/20	10/12/20	3M 1L	4
B011	Joint Dog Warden Service	To ensure there is an adequate system for receiving, logging, actioning and monitoring requests, To ensure that fees and charges are charged correctly.	Substantial	2/12/20	23/12/20	2L	2

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B012	Disabled Facilities Grants	To ensure that DFG's are awarded appropriately, tenderers are selected fairly and work is monitored	Substantial	17/12/2020	19/01/2021	3L	Note 1
B013	Street Cleansing	To review the processes and procedures in place	Substantial	22/12/20	21/01/2021	1M 1L	2

Note 1 Response not due at time of writing report

H = High Priority

M = Medium Priority

L = Low Priority