

Chesterfield Borough Council – Internal Audit Consortium

Report to Standards and Audit Committee

Summary of Internal Audit Reports Issued 2017/18– Period 1st April 2018 to 15th June 2018

Report Ref No.	Report Title	Scope & Objectives	Assurance Level	Date		Response Received	Number of Recommendations	
				Report Issued	Response Due		Made	Accepted
1	Social Media	To ensure that there is a policy and guidance in place and that the use of social media is appropriately controlled	Reasonable	24/4/18	15/5/18	10/5/18	6 (2M 4L)	6
2	Market Hall Cafe	To ensure that there is appropriate security, financial procedures and training in place	Reasonable	4/5/18	29/5/18	15/6/18	7 (1H 1M 5L)	6
3	OSD Property Safety Inspections	To ensure that all gas, electrical and solid fuel safety procedures are in place and operating	Limited	16/5/18	6/6/18	15/6/18	11 (2H 6M 3L)	10

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4	Careline	To ensure that the key financial controls in relation to the Careline Service are operating	Limited	25/5/18	15/6/18		8(1H 5M 2L)	8
5	Crematorium Income	To ensure that all procedures are operating effectively	Substantial	12/6/18	3/7/18		4 (1M 3L)	Note 1

Note 1 – Response not due at time of writing report