

OSD Property Safety Inspections

The reasons this area received “Limited Assurance” are:-

- Recharges for accessing tenants properties via warrants have not been completed (£31,576 of debt not raised) potentially leading to a loss of income for the council.
- The Council's solid fuel servicing policy has not been updated since the smoke and carbon monoxide alarm (England) regulations 2015 were introduced running the risk of non- compliance with legislation.
- Records of smoke detector and carbon monoxide detector tests were not always being recorded. If someone was taken ill or worse the council would not be able to evidence that it had fulfilled its duty.
- From records it was not possible to establish if all properties have a smoke detector on each storey. This is a legal requirement under the smoke and carbon monoxide alarm regulations 2015.
- The 2017/18 electrical inspections, solid fuel services and chimney sweeping had not all been completed.
- There was no record of the electrical and solid fuel training that had taken place.

All of the above leave the council with financial and reputational risks should an incident occur.

Careline

The reasons this area received “Limited Assurance” are:-

- The recommendations agreed during the 2012 audit have not been implemented.
- The procedures in respect of recording the stock of monitoring equipment are inadequate.
- Equipment is being written off without approval or an audit trail.
- There is no reconciliation to ensure that the number of debits raised in the Northgate system for the use of the Careline service matches the number of clients in the Jontek system.
- There is no reconciliation to ensure that the subsidy received from Derbyshire County Council matches the level of subsidy due.
- Not all Careline employees have completed the mandatory safeguarding and information assurance training.