

Chesterfield Borough Council – Internal Audit Consortium

Report to Standards and Audit Committee

Summary of Internal Audit Reports Issued 2017/18– Period 21st October 2017 – 5th January 2018

Report Ref No.	Report Title	Scope & Objectives	Overall Opinion	Date			Number of Recommendations	
				Report Issued	Response Due	Response Received	Made	Accepted
17	Section 106/CIL Follow up	To ensure that previous recommendations have been implemented	Limited /reasonable	20/10/17	10/11/17	28/12/17	7M	7
18	Housing Benefits and Council Tax Support	To ensure that benefits are paid promptly and accurately	Substantial	01/11/17	22/11/17	N/A	0	0
19	ICT Network Security	To review and assess the controls in place	Limited	15/11/17	6/12/17	16/1/18	8 (2H 3M 3L)	8
20	Treasury Management Investments and Loans	To ensure that all loans and investments are made in line with an approved strategy	Substantial	17/11/17	8/12/17	N/A	0	0
21	Car Parks Income	To ensure that all income is collected and banked	Reasonable	8/12/17	4/1/18	3/1/18	8 (1H 3M 4L)	8

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22	Housing Rents Accounting System	To ensure that all housing rents are billed and collected correctly and that there are debt collection procedures in place	Reasonable	19/12/17	15/01/18	15/01/18	9 (4M 5L)	9