

Chesterfield Borough Council – Internal Audit Consortium**Report to Standards and Audit Committee****Summary of Internal Audit Reports Issued 2017/18– Period 10th March 2018 to 13th April 2018**

Report Ref No.	Report Title	Scope & Objectives	Assurance Level	Date			Number of Recommendations	
				Report Issued	Response Due	Response Received	Made	Accepted
32	Accounts Payable	To ensure that invoices are paid promptly and accurately. To ensure that purchase orders are raised in advance.	Reasonable	12/3/18	4/4/18	26/3/18	6 (1H 1M 4L)	6
33	Sheffield City Region Projects	To confirm all income & expenditure has been approved, paid & promptly reclaimed accurately. To ensure contracts are in place with all relevant parties.	Substantial	22/3/18	16/4/18	N/A	0	0

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34	Procurement	To ensure that there are proper procedures in place that are adhered to	Inadequate	5/4/18	27/4/18		7 (5H 2M)	Note 1
35	Performance Management / Corporate Targets	To ensure that there are appropriate systems in place to monitor and report on corporate targets	Limited	13/4/18	4/5/18		5 (3H 2M)	5

Note 1 – Response not received at time of writing report