

Chesterfield Borough Council – Internal Audit Consortium

Report to Standards and Audit Committee

Summary of Internal Audit Reports Issued April - July 2021

Report Ref No.	Report Title	Scope & Objectives	Assurance Level	Date			Number of Recommendations	
				Report Issued	Response Due	Response Received	Made	Accepted
016	Housing Rents	To ensure that rents are collected promptly and accurately	Reasonable	8/4/21	29/4/21	18/5/21	3 (2M 1L)	3
017	Choice Based Lettings	To ensure that the approved policy is adhered to	Substantial	8/4/21	29/4/21	12/4/21	2 (1M 1L)	2
018	Cyber Risk and Network Security	To review the systems and procedures in place that protect against a cyber attack and help to ensure network security	Reasonable	20/5/21	10/6/21	18/6/21	5 (1M 4L)	5
019	Safeguarding	To ensure that the Council has policies, systems and procedures in place to protect the vulnerable.	Substantial	19/5/21	6/6/21	26/5/21	1L	1

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020	Section 106 / CIL	To ensure that Section 106 / CIL agreements are appropriately set up and monitored	Reasonable	13/7/21	3/8/21		6 (4M 2L)	Note 1

Note 1 Response not due at time of writing report

H = High Priority

M = Medium Priority

L = Low priority