

Chesterfield Borough Council – Internal Audit Consortium

Report to Standards and Audit Committee

Summary of Internal Audit Reports Issued 2021/22 Internal Audit Plan

Report Ref No.	Report Title	Scope & Objectives	Assurance Level	Date			Number of Recommendations	
				Report Issued	Response Due	Response Received	Made	Accepted
001	Crematorium Income	To review the processes and procedures in place.	Substantial	18/5/21	8/6/21	19/5/21	4L	4
002	Bank Reconciliation	To ensure that bank reconciliations are regular and undertaken in a timely and accurate manner	Substantial	6/7/21	27/7/21	29/7/21	1L	1
003	National Non - Domestic Rates	To ensure that bills are raised promptly and accurately and that there are appropriate debt collection procedures in place	Reasonable	26/7/21	16/8/21	10/9/21	4L	4

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004	Insurance	To ensure that the council has appropriate insurance in place	Reasonable	26/8/21	17/9/21		3 (2M 1L)	Note 1

Note 1 Response not due at time of writing Report

H = High Priority

M = Medium Priority

L = Low priority