

**Chesterfield Borough Council – Internal Audit Consortium**

**Report to Standards and Audit Committee**

**Summary of Internal Audit Reports Issued Mid -September to the end of October 2021**

Report Ref No.	Report Title	Scope & Objectives	Assurance Level	Date			Number of Recommendations	
				Report Issued	Response Due	Response Received	Made	Accepted
005	Member IT Equipment	To ensure that all equipment issued is appropriate and that issues and returns are logged, guidance / training given, data security & access restrictions in place	Substantial	20/9/21	11/10/21	22/9/21	1L	1
006	Property Safety Inspections	To ensure there are policies in place, safety check programmes are operating, standards are monitored, management reporting takes place	Reasonable	20/9/21	11/10/21	21/10/21	7 (3M 4L)	7

Report Ref No.	Report Title	Scope & Objectives	Assurance Level	Date			Number of Recommendations	
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007	Payroll Services	Confirm accuracy of payment to employees and third parties, verify key controls are operating	Reasonable	20/10/21	10/11/21		9 (2M 7L)	Note 1

Note 1 Response not due at time of writing Report

H = High Priority

M = Medium Priority

L = Low priority