

**Chesterfield Borough Council – Internal Audit Consortium**

**Report to Standards and Audit Committee**

**Summary of Internal Audit Reports Issued end of March 2022 to end of June 2022**

Report Ref No.	Report Title	Scope & Objectives	Assurance Level	Date			Number of Recommendations	
				Report Issued	Response Due	Response Received	Made	Accepted
017	Planning Fees Income	To ensure that Planning fees are collected correctly and promptly	Limited	20/4/22	11/5/22	20/4/22	8 (6M 2L)	8
018	Non- Housing Property Repairs	To ensure that there are up to date condition surveys for the Council's non housing properties and that the results of these are fed into the Council's budget. To ensure that there is an approved asset management strategy that is adhered to.	Limited	25/4/22	17/5/22	20/6/22	4 (2H 2M)	4
019	Treasury Management	To ensure that there is an approved treasury management strategy that is adhered	Substantial	12/5/22	6/6/22	6/6/22	1M	0

Note 1 Response not received at time of writing Report

Note 2 Response not due at time of writing report

H = High Priority

M = Medium Priority

L = Low priority