

Chesterfield Borough Council – Internal Audit Consortium

Report to Standards and Audit Committee

Summary of Internal Audit Reports Issued October 2022

Report Ref No.	Report Title	Scope & Objectives	Assurance Level	Date			Number of Recommendations	
				Report Issued	Response Due	Response Received	Made	Accepted
6	Council Tax	To ensure that bills are raised promptly and accurately and that there are debt collection procedures in place	Reasonable	26/9/22	17/10/22	27/9/22	2M	2
7	Cash and Banking	To ensure that all income received is banked promptly and allocated to the right accounts	Substantial	28/9/22	19/10/22	N/A	0	0
8	Licensing Income	To ensure licensing income is billed correctly and banked promptly	Reasonable	13/10/22	3/11/22	25/10/22	3 (1M 2L)	3
9	Domestic Waste Collection	To ensure that the contract is appropriately monitored and that charges are accurate	Reasonable	20/10/22	10/11/22		4 (3M 1L)	Note 1

Note 1 Response not due at time of writing Report

H = High Priority M = Medium Priority L = Low priority