

Chesterfield Borough Council – Internal Audit Consortium

Report to Standards and Audit Committee

Summary of Internal Audit Reports Issued November 2022 to January 2023

Report Ref No.	Report Title	Scope & Objectives	Assurance Level	Date			Number of Recommendations	
				Report Issued	Response Due	Response Received	Made	Accepted
10	Bulky Household Waste	To review income collection procedures and orders and payment to the contractor	Substantial	21/12/22	17/01/23	N/A	0	0
11	Expenses and Allowances	To ensure that expenses and allowances claimed are legitimate and paid at agreed rates in line with policy	Reasonable	25/01/23	15/2/23		4 (2M 2L)	Note 1

Note 1 Response not due at time of writing report

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