

DERBYSHIRE DALES DISTRICT COUNCIL
Internal Audit Consortium - Report to Governance and Resources Committee
Summary of Internal Audit Reports Issued in respect of the 2022/23 Internal Audit Plan

Report Ref	Report Title	Scope and Objectives	Overall Opinion	Date		Number of Recommendations	
				Report Issued	Response Due	Made	Accepted
D001	Bakewell Agricultural Centre	To review the processes and procedures in place	Reasonable	7/7/2022	28/7/2022	10 (3M 7L)	Note 1
D002	Leisure Contract Management	To ensure that the leisure contract is being appropriately monitored	Substantial	25/7/22	15/8/22	3L	Note 1
D003	National Non Domestic Rates	To ensure that NNDR bills are raised timely and accurately and that there are debt collection procedures in place.	Substantial	11/8/22	2/9/22	3L	3

Note 1 – Response not received at time of writing Report