

## Internal Audit Reports Issued in respect of the 2023/24 Internal Audit Plan

Report Ref.	Report Title	Scope and Objectives	Overall Opinion	Date		Number of Recommendations	
				Report Issued	Response Due	Made	Accepted
D001	Council Tax	To ensure that bills are raised promptly and accurately and that there are adequate debt collection procedures in place.	Reasonable	17/07/23	07/08/2023	7 (3M 4L)	Note 1
D002	Housing Benefits / Council Tax Support	To ensure that payments are prompt and accurate.	Reasonable	19/09/2023	10/10/2023	5 (3M 2L)	Note 2

Note 1 – Response not received at time of writing Report.

Note 2 – Response not due at time of writing Report