

ANTI-FRAUD AND CORRUPTION AND CONFIDENTIAL REPORTING POLICIES

Executive Summary

The Anti-Fraud and Corruption Policy and the Confidential Reporting Policy have been reviewed and updated, and are received by the Standards and Audit Committee on a biennial basis.

Copies of the revised policies are appended to this report.

Recommendations

The Committee is requested to:

RESOLVE That the revised Anti-Fraud and Corruption Policy and Confidential Reporting Policy appended to this report be approved.

The Committee has the authority to determine the recommendation(s) set out above.

Background Papers: None.

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Anti-Fraud and Corruption and Confidential Reporting Policies

Anti-Fraud and Corruption and Confidential Reporting Policies

1.0 Introduction

- 1.1 The Anti-Fraud and Corruption Policy and the Confidential Reporting Policy have been reviewed and updated, and are received by the Standards and Audit Committee on a biennial basis. Copies of the revised policies are appended to this report, with the proposed changes shown in track-changes. These changes are not substantive (both policies remain “fit for purpose” in their current form, subject to minor changes to contact details etc.).

2.0 Implications

Financial

- 2.1 None.

Human Resource/Training and Development

- 2.2 None.

Community Safety

- 2.3 None.

Risk Management

- 2.4 Reviewing the policies on a regular basis reduces the risk of the Council being subject to fraud.

Sustainability

- 2.5 None.

Equalities

- 2.6 None.

Safeguarding

- 2.7 None.

3.0 Conclusions

- 3.1 The policies have been reviewed and are recommended for approval by the Committee, as slightly amended.

REPORT ENDS