

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

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 should be approved by the Committee, as slightly amended.

REPORT ENDS