

## **EXTRACT FROM COMMITTEE**

**Audit Committee**

**11 December 2018**

### **42. Counter Fraud Strategy**

John Scott, Audit Manager

- a. presented the revised Counter Fraud and Anti-Corruption policy/ strategy for comment prior to referral to Executive for approval.
- b. advised that the Council's counter fraud policy/strategy was updated in 2016 to reflect the latest guidance from CIPFA (Chartered Institute for Public Finance and Accountancy) and DCLG (Department for Communities and Local Government). The 2018 review ensured the strategy was up to date and also updated the action plan.
- c. summarised Annex A of the report and highlighted the changes to the roles and responsibilities.
- d. advised that the policy/strategy reflected the limited resources available to the Council risks/actions aimed to maximise efficiency and effectiveness where possible.

RESOLVED that the revised Counter Fraud Strategy be referred to Executive for approval.