Audit Committee

Item No.

Report title:	Counter Fraud, Bribery and Corruption Audit Committee Progress Report
Date of meeting:	23 January 2018
Responsible Chief Officer:	Chief Legal Officer.
Strategic impact	

It is the role of the Audit Committee to have oversight of the anti-fraud and corruption arrangements of the Council including the strategy, policies and any associated guidance.

The Audit Committee also reviews, considers, approves and monitors the strategy and considers the adequacy and effectiveness of the arrangements for anti-fraud, bribery and corruption.

Executive summary

The Norfolk Audit Service (NAS) Anti-Fraud, Bribery and Corruption Strategy and Activity Plan 2017-2018 was approved by the Audit Committee on 21 September 2017.

Appendix A of this report provides and update in respect of the counter fraud activity undertaken by NAS during the reporting period 1 July 2017 – 31 December 2017.

Recommendations:

Committee Members are asked to:

• Note the content of the Anti-Fraud, Bribery and Corruption Audit Committee Progress Report (appendix A)

1. Introduction

Anti-Fraud, Bribery and Corruption Progress Report

1.1. See Appendix A

Officer Contact

If you have any questions about matters contained in this paper or want to see copies of any assessments, i.e. equality impact assessment, please get in touch with:

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