Wiltshire Council

Audit Committee

24 July 2019

Subject: Anti-Fraud, Theft, Corruption and Bribery Action Plan and Fraud Response Flowchart

Executive Summary

The above action plan and flowchart have been produced to support the Anti-Fraud, Theft and Bribery Strategy.

The detailed action plan will enable the Committee to monitor progress in implementing the strategy and the flowchart will provide further guidance in relation to the correct procedures to be followed in the event of a suspected fraud.

Proposal(s)

That the Audit Committee note and comment upon the action plan and flowchart.

Reason for Proposal

It is the role of the Audit Committee to monitor the development and implementation of the council's anti-fraud, theft and bribery policy.

David Hill SWAP Chief Executive

Charlotte Wilson Principal Auditor

Becky Hellard Interim Director Finance and Procurement