

Meeting: Audit Committee

Date: 25 September 2019

Wards Affected: All

Report Title: Overview of Investigations

Is the decision a key decision? No

When does the decision need to be implemented? n/a

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1. Introduction

- 1.1.1 Following previous debate within Audit Committee, it was agreed that a high level overview will be given to Audit Committee of any alleged fraud by staff or alleged financial irregularities.
- 1.2 Exempt Appendix 1, sets out such an overview.

2. Reason for Proposal

- 2.1 To provide a greater level of detail to Audit Committee.

3. Recommendation (s) / Proposed Decision

- 3.1 That Audit Committee note the contents of Exempt Appendix 1, and give consideration to any further information or action that they require.