

**Meeting:** Audit Committee

**Date:** 29 July 2020

**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 The exempt Appendix, 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, and give consideration to any further information or action that they require.