

A7. Review of Whistleblowing & Fraud Investigation Procedures

The Committee considered a report by the Director of Corporate and Housing Services advising of a review of Whistleblowing and Fraud Investigation Procedures and of the intention to establish reporting arrangements into the Audit Committee.

In the 2020/21 Annual Audit report the Council's External Auditors, EY, had recommended the Council should review the Whistleblowing Policy and Anti Fraud and Corruption Strategy to ensure that they remained in line with good practice across the sector. The review would also establish reporting arrangements into the Audit Committee.

The review would also encompass relevant documents including:-

- Financial Regulations
- Contract Standing Orders
- Code of Practice
- Register of Interests and Gifts

Decision

The Committee agreed that the proposed review of the Whistleblowing Policy and Anti Fraud and Corruption Strategy is undertaken with the outcome reported back in June.