

Audit Committee

Meeting to be held on Monday 27 June 2011

Electoral Division affected: None

Counter fraud and special investigations annual report 2010/11

(Appendix 'A' refers)

Contact for further information:

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Executive summary and recommendation

The Audit Committee is asked to note the 2010/11 counter fraud and special investigations annual report.

Background and Advice

This report brings together in one document a summary of the outcomes of our work to prevent and detect fraud and corruption during 2010/11. The report has been produced in line with best practice recommended by The Chartered Institute of Public Finance and Accountancy (CIPFA).

This report together with details of each of the cases investigated has been provided to the county treasurer and the chief executive. This report will be presented to the Standards Committee under its Terms of Reference on the 30 June but the Audit Committee has also requested a copy of this report. Members of the Audit Committee are asked to consider the annual report for 2010/11.

Supporting information

The counter fraud and special investigations annual report 2010/11 is attached as Appendix A.

Consultations

N/A

Implications:

None.

Risk management

This report is for information but details measures to prevent and detect the County Council's exposure to fraud and corruption.

Local Government (Access to Information) Act 1985
List of Background Papers

Paper	Date	Contact/Directorate/Tel
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Nil

Reason for inclusion in Part II, if appropriate

N/A