



Open Report on behalf of Andrew Crookham, Executive Director of Resources

Report to:	Audit Committee
Date:	24 July 2023
Subject:	Counter Fraud Work Plan 2023/24

Summary:

This report provides the Committee with information on the proposed counter fraud activities for 2023/24 and draft Counter Fraud Work Plan.

Recommendation(s):

1. To review and approve the Counter Fraud Work Plan for 2023/24.

Background

The Counter Fraud Plan for 2023/24 is designed to deliver a tough response to fraud committed against local authorities in Lincolnshire. The draft work plan (Appendix A) is aligned to best practice guidance for countering fraud and corruption.

Conclusion

The Audit Committee plays a key role in monitoring the effectiveness of Counter Fraud arrangements. In considering the proposed Counter Fraud work plan the Committee should be able to:

- Gain assurance that the Council has effective arrangements in place to fight fraud locally
- Confirm that counter fraud resources are targeted to the Council's key fraud risks.

Consultation

a) Risks and Impact Analysis

N/A

Appendices

These are listed below and attached at the back of the report:	
Appendix A	Counter Fraud Work Plan 2023/24

Background Papers

No background papers within Section 100D of the Local Government Act 1972 were used in the preparation of this report.

This report was written by Claire Goodenough, Head of internal Audit & Risk who can be contacted by email at Claire.Goodenough@lincolnshire.gov.uk.