

## DECISION ITEM

REPORT OF	MEETING	DATE	ITEM NO
HEAD OF SHARED INTERNAL AUDIT	AUDIT AND STANDARDS COMMITTEE	14 January 2021	5
<b>FIGHTING FRAUD AND CORRUPTION LOCALLY 2020</b>			

### PUBLIC ITEM

This item is for consideration in the public part of the meeting.

### SUMMARY

The report summarises the results of an assessment carried out to compare the Council's current arrangements with the Fighting Fraud & Corruption Locally 2020 to ensure that the Council continues to operate in accordance with best practice.

### RECOMMENDATION

That the Committee note the report.

### SUMMARY OF PREVIOUS DECISIONS

Not applicable

### CORPORATE PRIORITIES

Economy – To create a vibrant and healthy economy	
Environment – To deliver services customers expect	
Efficiency – By spending money in the most efficient way	√
Tourism – To create a great place to live and visit	

### BACKGROUND & COMPLIANCE

1. Fighting Fraud and Corruption Locally 2020 (FFCL) has been recently launched and is included at **Appendix A** for information for members. It is the third Fighting Fraud and Corruption Locally Strategy produced by local government for local government.
2. The Strategy contains a checklist that authorities can use to assess themselves against on an annual basis. The annual review for 2020 has now been completed against the updated Strategy and has not identified any areas of non-compliance.
3. The completed checklist is included at **Appendix B**.

IMPLICATIONS	
Finance	None arising from this report
Legal	None arising from this report
Community Safety	None arising from this report
Human Rights and Equalities	None arising from this report
Sustainability and Environmental Impact	None arising from this report
Health & Safety and Risk Management	This report and the contents of the attached appendix demonstrate how the Council currently manages fraud risks.

LEAD AUTHOR	CONTACT DETAILS	DATE
Dawn Highton	dawn.highton@fylde.gov.uk	11 <sup>th</sup> December 2020

BACKGROUND PAPERS		
Name of document	Date	Where available for inspection
Fighting Fraud and Corruption Locally	2020	Internal Audit Office

Attached documents

Appendix A – Fighting Fraud and Corruption

Appendix B – Fighting Fraud and Corruption Checklist 2020