

Audit and Risk Committee – for assurance

Meeting date: 24 April 2023

Time required: 5 minutes

Presenter: Chris Braithwaite

1. Topic

- 1.1. Fraud and Whistleblowing incidents

2. Objective of this report

- 2.1. To provide the Committee with an update on any fraud or whistleblowing reports.

3. Recommendation

- 3.1. That the Audit and Risk Committee notes the report.

4. Fraud and Whistleblowing Reports

- 4.1. This report covers Quarter 4 of 2022/23 (1 January 2023 to 31 March 2023).

Fraud

- 4.2. No incidents of fraud were reported during this period.

Whistleblowing

- 4.3. There have been no new whistleblowing complaints during this period.

5. Publication decision

- 5.1. This report can be published internally and externally without redactions.

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Consultees: Ailsa Beaton, Louise Byers, Paul Arnold, Angela Donaldson, Sarah Lal, Peter Cudlip (Mazars)