

Audit and Assurance Committee 28 July 2020 Agenda item: 11 Report no: 26/2020

Title of report	Fraud and Corruption Assurance Report
Public/confidential	Public
Action	For information
Summary/purpose of report	This report provides Audit and Assurance Committee Members with an update of any fraud or other financial irregularities for the 2020/21 financial year
Recommendations	Audit and Assurance Committee is asked to:1. endorse relevant checks have been done2. note the content of the report.
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Responsible Officer	Lynn Murray Interim Director of Finance and Resources Tel: 01382 721947
Link to Strategic Plan	The information in this report links to: Outcome 1: People who use services are protected by ensuring the regulated workforce is fit to practise. Outcome 2: The SSSC supports and enhances the development of the registered workforce to deliver high standards of practice and drive improvement. Outcome 3: Our workforce planning activities support employers, commissioners and policy makers to deliver a sustainable, integrated and innovative workforce.
Link to the Risk Register	Risk 3: We fail to meet corporate governance, external scrutiny and legal obligations.
Equality Impact Assessment (EIA)	An EIA was not carried out. This report is for information only
Documents attached	None
Background papers	None

1. FRAUD AND IRREGULARITIES

- 1.1 The Audit and Assurance Committee requested an update on any instances of fraud or corruption at each meeting. Should there be any instances of fraud or corruption, the report will set out the nature of the issue, action taken by management and any learning points that arise.
- 1.2 This report is to inform the Audit and Assurance Committee that there have been no incidences of fraud or corruption detected in the period April to June 2020 of the 2020/21 financial year.

2. **RESOURCE IMPLICATIONS**

2.1 There are no financial implications arising from this report.

3. LEGAL IMPLICATIONS

3.1 There are no legal implications arising from this report.

4. STAKEHOLDER ENGAGEMENT

6.1 There are no implications arising for stakeholder engagement arising from this report.

5. IMPACT ON PEOPLE USING SOCIAL SERVICES AND CARERS

5.1 The Audit and Assurance Committee plays a key part in assessing the SSSC's risk management, control and governance arrangements, ensuring these are adequate and effective. This in turn means that the SSSC optimises the use of its resources and ensures those resources are used appropriately to maximise the benefits of the work of SSSC to people who use care services.

6. CONCLUSION

6.1 This report informs the Audit and Assurance Committee that there have been no instances of fraud or corruption detected in the period April to June 2020.