

**Bolsover District Council**

**Audit Committee**

**15<sup>th</sup> December 2014**

**Protecting the Public Purse Fraud Briefing 2014: BDC – Report of the Audit Commission**

**Report of the Council's External Auditor KPMG**

This report is public

**Purpose of the Report**

- For the Audit Committee to consider the above report.

**1 Report Details**

- 1.1 That the Audit Committee consider the attached report which the Audit Commission has prepared for all local authorities.

**2 Conclusions and Reasons for Recommendation**

- 2.1 To allow the Audit Committee to consider the report on Fraud prepared by the Audit Commission.

**3 Consultation and Equality Impact**

- 3.1 None arising directly from the report.

**4 Alternative Options and Reasons for Rejection**

- 4.1 As the Audit Committee is concerned with ensuring the sound financial governance of the Council it is appropriate that it gives consideration to this report concerning Fraud which has been prepared by the Audit Commission.

**5 Implications**

**5.1 Finance and Risk Implications**

There are no additional financial implications arising out of this report.

**5.2 Legal Implications including Data Protection**

None arising directly from this report.

### 5.3 **Human Resources Implications**

None arising directly from this report.

### 6 **Recommendations**

6.1 That the Audit Committee considers and notes the attached report.

### 7 **Decision Information**

<b>Is the decision a Key Decision?</b> (A Key Decision is one which results in income or expenditure to the Council of £50,000 or more or which has a significant impact on two or more District wards)	No
<b>District Wards Affected</b>	N/A
<b>Links to Corporate Plan priorities or Policy Framework</b>	N/a

### 8 **Document Information**

<b>Appendix No</b>	<b>Title</b>
1	Protecting the Public Purse Fraud Briefing 2014 : BDC - Report of the Audit Commission.
<b>Background Papers</b> (These are unpublished works which have been relied on to a material extent when preparing the report. They must be listed in the section below. If the report is going to Cabinet (NEDDC) or Executive (BDC) you must provide copies of the background papers)	
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