

**Title: Audit, Risk and Fraud Manager's Half Yearly Report**

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Wards affected: All

***PROPOSED DECISION***

That the Audit, Risk and Fraud Manager's half yearly report for the period ending 30<sup>th</sup> September 2016 be noted.

**Corporate Implications**

- 1 The Audit, Risk and Fraud Manager provides regular reports on the progress of the work undertaken in the Audit, Risk and Fraud Division.

**Executive Summary**

- 2 The purpose of the report, contained in Appendix 1 is to provides the Audit Committee with an update on the progress of the Audit, Risk and Fraud Division in the first 6 months of 2016/17.
- 3 The report provides an update as regards the delivery of Internal Audit's work programme.
- 4 Following the summary of the work of Internal Audit is an update of the work of the Corporate Investigations Team.

**Background Papers**

None