



## GENERAL MANAGER'S REPORT

9th August 2005

<b>GM5</b>	<b>FRAUD CONTROL POLICY</b>	
<b>FILE: *</b>	<b>AVB</b>	<b>{ Folio No. * }</b>

### SUMMARY:

To adopt a Fraud Control Policy and procedures as part of the Code of Conduct.



### DESCRIPTION:

Although the Code of Conduct outlines instances of fraud the Department of Local Government and the Independent Commission Against Corruption strongly recommends that Councils adopt a Fraud Control Policy.

Attached [Appendix B](#) is a draft Fraud Control Policy and draft Fraud Control Procedure for the consideration of Council.

### REPORT IMPLICATIONS:

- *Environmental*

*Nil*

- *Social*

*Nil*

- *Economic (Financial)*

*Nil*

- *Policy or Statutory*

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### RECOMMENDATION:

**That the draft Fraud Control Policy and Procedures be adopted.**

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**A V Burgess**  
**GENERAL MANAGER**