

**Meeting:** Audit Committee **Date:** 25 January 2021

**Agenda Item:** 14 **Time:** 5 minutes

**For assurance**

**Presenter:** Chris Braithwaite

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**Topic:** Fraud and whistleblowing incidents

**Issue:** Audit Committee has asked for a formal quarterly report on the numbers of incidents of fraud and whistleblowing identified. A separate report is provided on security incidents for the quarter.

**Background:** This report covers quarters 3 of 2020/21.

**Fraud**

No incidents of fraud were reported this quarter.

**Whistleblowing**

No incidents of whistleblowing reported this quarter.

**Publication considerations:** This report can be published internally and externally.

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