

CEREDIGION COUNTY COUNCIL

Report to:	Governance and Audit Committee
Date of meeting:	16 July 2024
Title:	Internal Audit Counter Fraud Report 2023/24
Purpose of the report:	To provide Members with a summary of the counter fraud work undertaken by internal audit during 2023/24

The IA Annual Report provides a summary of the internal audit activity during the year to 31 March and incorporates the audit opinion.

In the past, the Annual Report contained a section on Fraud, outlining the type of work IA had undertaken in the area. This has now been replaced by a separate Counter Fraud Report to support IA's Annual Report at year-end.

Recommendation(s): **To APPROVE the Report**

Reasons for decision: **That the Governance and Audit Committee is satisfied that the Internal Audit Section has undertaken sufficient and appropriate work in this area to support the Internal Audit Annual Report at year-end.**

Appendices: **Internal Audit Counter Fraud Report 2023/24**

Head of Service: Elin Prysor
Corporate Lead Officer Legal & Governance Services /
Monitoring Officer

Reporting Officer: Alex Jenkins
Corporate Manager – Internal Audit

Date: 16 July 2024