



HUMBERSIDE
Fire & Rescue Service

GAS Committee Scrutiny Initiation Document

Anti-Fraud and Corruption

Aims/Objectives

To undertake background work to fully equip the two members of the GAS Committee to undertake their new responsibilities with regards to Anti-Fraud and Corruption scrutiny.

To reassure HFA that the Anti-Fraud and Corruption policies and procedures in place manage the risks across the organisation.

Outcomes

A report on the effectiveness of the Anti-Fraud and Corruption policies and procedures, with appropriate recommendations, to HFA.

Projected Timeline

Scoping report to be agreed by GAS Committee on 17th July 2017

Report to be approved by GAS Committee on 9th April 2018

Headline questions to be asked

Are the Anti-Fraud and Corruption policies examples of best practice within the sector?

How are the policies and procedures communicated and are they known, understood and respected by staff across the organisation?

Are the procedures robust and uniformly applied across the organisation?

Are associated activities adequately resourced (e.g. training)?

Can the HFA be assured by the HFRS Anti-Fraud and Corruption policies and procedures?

Evidence to be sought

Anti-Fraud and Corruption policies and procedures from other Services.

Associated data and audit reports from HFRS.

Key Officers/Players

Corporate Planning and Performance Manager
Executive Director of Service Support

Resources required

Access to staff and data as required.

GAS team

Pam Jackson and Clive Vertigans