London South Bank

University

| J | PAPER NO: AC.68(12) | |
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| Board/Committee: | Audit Committee | |
| Date: | 30 October 2012 | |
| Paper title: | Anti fraud, bribery and corruption report | |
| Author: | Richard Flatman, Executive Director of Finance | |
| Executive sponsor: | Richard Flatman, Executive Director of Finance | |
| Recommendation by the Executive: | The Executive recommends that Audit committee note the position as reported below. | |
| Aspect of the Corporate Plan to which this will help deliver? | Creating an environment in which excellence can thrive. | |
| Matter previously considered by: | Audit Committee | At each meeting |
| Further approval required? | N/A | |
| Communications – who should be made aware of the decision? | N/A | , |

Executive summary

This paper is presented to each meeting of Audit Committee to alert members to any instances of fraud, bribery or corruption arising in the period since committee last met.

No instances of fraud, bribery or corruption have occurred since the last meeting in September.