

Anti Fraud Survey

As a Headteacher or member of the school finance team you play a key role in protecting your school and the Council against the risks of fraud and corruption. In order for us to focus the support we give to you for this topic and to measure the success of our strategy, we need your help please.

Fraud within the public sector costs the taxpayer millions of pounds each year and this is a particular concern when public sector finances are as tight as they are at the moment.

On behalf of Paul Fisher, Children's Services Assistant Director (Business and Compliance), and Jennie Griffiths, Principal Client Manager, please can we ask you to take a little of your time to complete the survey at the link provided below:

*(To avoid connection problems please ensure that you are logged into your internet browser before you access the survey!)

<https://www.surveymonkey.com/s/V7FSRK9>

The results of the survey will be used to focus our efforts to support you and your team and to protect your school and the Council. A summary of the survey results will be included in the next Norfolk Audit Services Newsletter for schools.

We ask you to remind your staff, contractors and temporary staff of the Council's Whistle blowing arrangements. Links to resources that are available to you are included below and at the end of the survey. Please also note that any suspected or actual cases of theft, fraud or corruption need to be reported promptly to Children's Services Assistant Director (Business and Compliance) or the Chief Internal Auditor.

Thank you for taking part in the survey.

Jennie Griffiths
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Norfolk Audit Services
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Norfolk scheme for financing schools (Norfolk schools website)

<http://www.eficts.norfolk.gov.uk/Finance/FairFunding/SchemeforFinancing1011/Scheme%20for%20Financing%20Schools%202010-11.doc>

Anti fraud and corruption strategy, Annex J of Norfolk scheme for financing schools (2009-10 edition)

Register of business interests, section 2.9 Norfolk scheme for financing schools

Pecuniary interests, section 7.1 of Annex D, contract standing orders, in Norfolk scheme for financing schools

Whistle blowing policy, Annex E of the Norfolk scheme for financing schools

Reporting irregularities, Annex K, Section 11 of Financial Regulations, in Norfolk scheme for financing schools.