

## OFFICER DELEGATED DECISION NOTIFICATION

<b>Subject:</b>	Amendments by the Chief Finance Officer to the Counter Fraud and Corruption Strategy in line with a delegation from Council on 22 April 2021.
<b>Decision:</b>	<p>Following consultation with the Portfolio Holder for Business Management, that the following amendments be made to the draft Counter Fraud and Corruption Strategy, as presented to Council on 22 April 2021:</p> <ul style="list-style-type: none"> <li>i) Updating of the introduction section of the strategy document to include Medway Subsidiary Companies in the list of individuals and bodies that the strategy is relevant to.</li> <li>ii) Replacing references to the 'Whistleblowing Policy' or 'whistleblowing', within the strategy to instead reference the 'Speak Up Policy' and 'speaking up', in order to ensure consistency.</li> </ul>
<b>Type of Decision:</b>	<p><b>Decision Delegated by Council</b></p> <p style="text-align: center;">Meeting Date 22 April 2021 Minute Number 902</p>
<b>Name and title of decision taker:</b>	Phil Watts, Chief Finance Officer
<b>Reasons for Decision</b>	To amend the Counter Fraud and Corruption Strategy in order to reflect comments made by the Audit Committee when the draft Strategy was considered on 18 March 2021 and to enable the final version of the Strategy to be adopted and published.
<b>Date of Decision:</b>	26 April 2021
<b>Details of any other options considered and rejected</b>	Not applicable
<b>Director:</b>	Neil Davies, Chief Executive
<b>Lead Officer:</b>	Phil Watts, Chief Finance Officer
<b>Conflicts of Interest:</b>	None

***Background Papers***

Report to 22 April 2021 Council

<https://democracy.medway.gov.uk/mgconvert2pdf.aspx?id=57749>