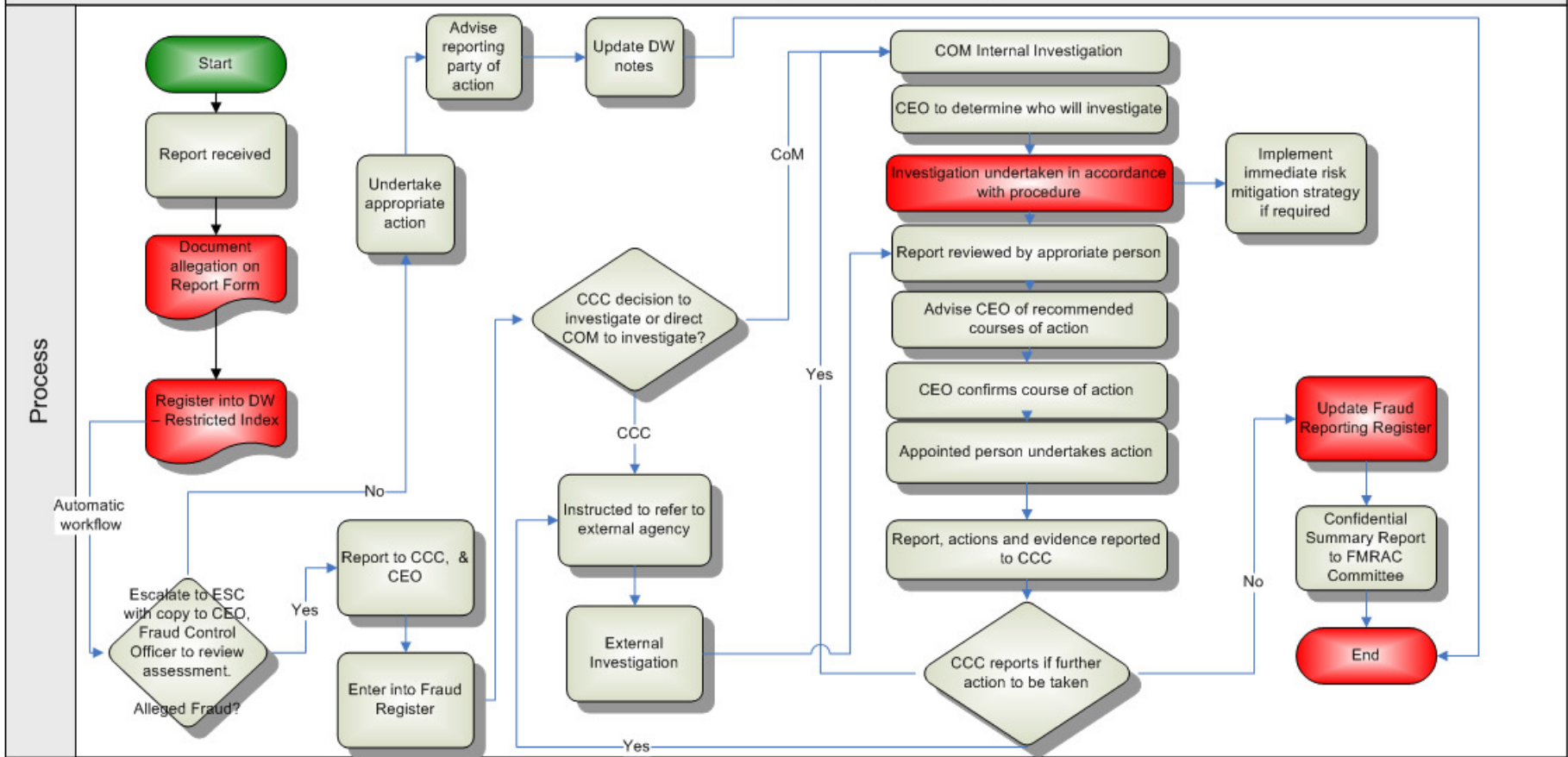


Fraud and Corruption Reporting/Handling Process



Reference Documents
 Governance and Integrity Framework
 Fraud and Corruption Prevention Policy
 Fraud and Corruption Prevention Plan
 Grievance Officer Procedure ??????

Input Requirements
 Fraud or corruption report

Output Requirements
 Response to allegation
 Entry in Fraud Register
 Reporting to CCC
 Reporting to Finance Management, Risk, Audit Committee

Process Owner : Employee Services Coordinator

Date Created: 01/08/2011

Review Date: 01/08/2013

Authorising Officer : Director of Corporate Services