Ref	Category	Activity	Number of Days	Commentary
1.	Compliance	Contract Management	130	Testing of governance and internal controls in place over Contract Management arrangements with third parties to determine whether there is compliance with procurement rules and Management monitoring is adequate.
2.	Compliance	Corporate Fraud Enquiries	65	Respond to whistleblowing notifications.
3.	Data Match	Council Tax Reduction Scheme, Discounts and Exemptions	30	Data analytics on Council Tax Reduction Scheme, Discounts and Exemptions to determine whether these reductions are claimed legitimately.
4.	Data Match	National Fraud Initiative	75	Co-ordinate the NFI exercise across Council services, review and investigate data matches, and periodically produce reports on the outcomes. New data sets proposed by Cabinet Office associated with support funding to businesses re Covid-19 response.
5.	Other	Corporate Fraud Policy Framework	18	Support the Integrity Group with monitoring of policies and procedures review, update and communication. Assist with the self-assessment of compliance against the CIPFA code on Managing the Risk of Fraud and Corruption.
6.	Other	Fraud Vulnerability Assessments	55	Support operational Service Managers to assess fraud risks and put in place appropriate controls within processes and practices.
7.	Other	Fraud Awareness Training	33	Develop and deliver fraud awareness training modules (either face-to-face or via e-learning) to Management and Staff.
Corporate Fraud Total			406	