

Organisation name	GMFRS	Details	Comments
Effective date	2016/2017		
<b>Mandatory</b>			
Number of occasions fraud powers	0		
Total absolute number of employees undertaking investigations	2	Peter and Jodie NFI	
Total FTE number of employees undertaking investigations	0.004	1 days were spent on fraud & irregularity work this equates to 0.004 FTE	260 days less 30 leave less 10 bh = 220. 1/220 = 0.004
Total absolute number of professionally accredited counter fraud specialists undertaking investigations	0		
Total FTE number of professionally accredited counter fraud specialists undertaking investigations	0		
Total amount spent by the Authority on the investigation and prosecution of fraud	£733	Audit Cost per day in 2015/2016 was £333 (£81,600/245 days). 1 days spent on fraud and irregularities activities	
Total number of fraud cases investigated	2	Two investigations relating to loss / theft from FSHQ of mobile phones. Investigation time approximately 2 days - approx cost £400	
<b>Recommended</b>			
Total identified fraud	0		
Value fraud	£0.00		
Value fraud recovered	£0.00		
Total investigated irregularities	0		
Total identified irregularities	0		
Value irregularities	£0.00		
Value irregularities recovered	nil		