Rotherham Metropolitan Borough Council

ROTHERHAM METROPOLITAN BOROUGH COUNCIL

RECORD OF OFFICER EXECUTIVE DECISION

Date of Decision:	*12 October 2026*
Title:	Update to the Anti-Fraud and Corruption Policy for minor amendments
Decision Maker: (Including Job Title)	Judith Badger, Executive Director Corporate Services
Details of Specific Delegation or Delegation contained in the relevant Sub-Scheme of Delegation.	Financial Procurement and Procedure Rules Para 23.2 'The Chief Finance Officer is responsible for the development and maintenance of an anti-fraud and anti-corruption policy'. Page 25 refers.
Decision:	To amend and update the Anti-Fraud and Corruption Policy after an annual review.
Reasons for the Decision:	To maintain the Policy and ensure it is up to date and remains relevant in accurately reflecting the Council's position with regards to fraud and corruption.
Details of alternative options considered and rejected:	There were no alternative options considered, as this is an annual update to a Policy. If this was not undertaken there would be a risk that the Policy was not up to date with relevant legislation and current Council arrangements.
Conflicts of interest declared by any Cabinet Member consulted by the decision maker which relates to the decision:	No conflicts of interest.
Dispensations Granted: (If any)	None
Conflicts of interest declared by the Decision Maker if	None

they sit as a Cabinet appointed representative to an outside body which relates to the decision:	
Dispensations Granted: (If any)	None
Reports or parts of reports relevant to the decision being taken:	The report of the Head of Internal Audit Anti-Fraud and Corruption Policy, Strategy and Self-assessment against Fighting Fraud and Corruption Locally Checklist. Report presented to the Audit Committee on the 24th September 2026, and approved by the Executive Director of Corporate Services. Final report Counter fraud framework .docx *Anti Fraud and Corruption Policy 2026 Clean App A.docx*

I certify that this is a true record of the executive decision to:

To amend and update the Anti-Fraud and Corruption Policy after an annual review.

I confirm that in making this decision, due regard was given to the seven principles of public life.

Signed by the Decision Maker:

Dated: **12 October 2026**

Name: Judith Badger.
Job Title: Executive Director of Customer Services, S151 Officer

If you require any assistance in the completion of the decision record please contact the Governance Team governance@rotherham.gov.uk