

Audit Committee Meeting

Date of Meeting	Tuesday 8 October 2019
Paper Title	Anti-Bribery Policy - Review
Agenda Item	13
Paper Number	AC1-I
Responsible Officer	Jim Godfrey, Finance and Resources Director
Status	Disclosable
Action	For approval

1. Report Purpose

1.1. This paper provides a review of the Anti-Bribery policy for GCRB.

2. Recommendations

2.1. The Committee is invited to **recommend** that the Board approve the revised policy.

3. Background

3.1. In accordance with the Bribery Act 2010, GCRB is required to have such a policy.

3.2. The original policy was approved by GCRB in June 2017. The policy has been reviewed and revised version produced. The policy has been expanded to provide further detail and is consistent with the approach used by others within the college sector.

4. Risk Analysis

4.1. The risk of bribery within GCRB is considered to be low. However, this policy affirms the commitment of GCRB to the highest ethical standards and communicates its position.

5. Equalities Implications

5.1. There are no equalities implications arising from this report.

6. Legal Implications

6.1. Approval of the attached policy will ensure that GCRB is compliant with relevant legislation, good practice and the Scottish Public Finance Manual.

7. Resource Implications

7.1. There are no specific financial implications arising from the proposed policy.

8. Strategic Plan Implications

- 8.1.** Through the conditions of grant associated with the Regional Outcome Agreement, GCRB is required to conduct its affairs in accordance with the expected standards of good governance, which include establishing appropriate arrangements in relation to Anti-Bribery.