

# Could fraud, bribery or corruption be damaging your organisation?

Find out how we can help you manage the risk of fraud



Every company is at risk from fraud, bribery or corruption. If you think you are not, you may be missing out on the chance to prevent fraud from damaging your organisation.

You don't need to feel anxious about fraud. You have the ability to prevent, detect and deter against the risk of fraud, bribery or corruption and ensure all your stakeholders – from your staff to your suppliers, are aware of the risks.

If you think you are not vulnerable to fraud, bribery or corruption, or that it does not happen in your organisation, you may wish to consider whether you are doing enough to make people aware of the fraud, bribery or corruption risks and whether they know how to report their concerns.

You can start reducing your risk of fraud by implementing the following in your organisation now:



- **Have a look at the policies and procedures you have in place.** Are they regularly reviewed and updated? Have you identified your fraud, bribery or corruption risks? If so, what controls do you have in place to protect against them? What are you doing about the identified risks where there are no controls in place?



- Behaviours and culture play a huge part in Fraud Risk Management, but only if supported by an environment whereby you **adopt a 'consequences regime'** as opposed to turning a blind eye or, sweeping the risk under the carpet, hoping it will disappear. Look at ways of communicating what a 'consequences regime' means for your organisation.



- **Set the tone from the top** whether that be the CEO, the Audit and Assurance Committee, a nominated Non-Executive Director as a Fraud Champion or the overall Board. Senior management dictate the integrity and behaviours of all those around them.



- **Generate a culture of awareness.** From the top down there needs to be constant communication of the robust policies and procedures in place, as well as the importance of counter fraud activities. This will provide an ethos where your staff and all stakeholders feel comfortable to raise concerns.



- **Prevention is preferable to cure** because we all know how prevalent fraud, bribery or corruption are, and the risks they pose to your reputation and ultimately your bottom line. Do you think you are doing enough to protect yourselves from these risks? We can review your current policies and procedures and measure the behaviours and culture to quantify how fraud, bribery or corruption may be damaging your organisation.

Observe the warning signs. It's more effective for your organisation to develop preventative fraud risk management strategies now than to suffer the costs and reputational damage of an incident, which could have been prevented.

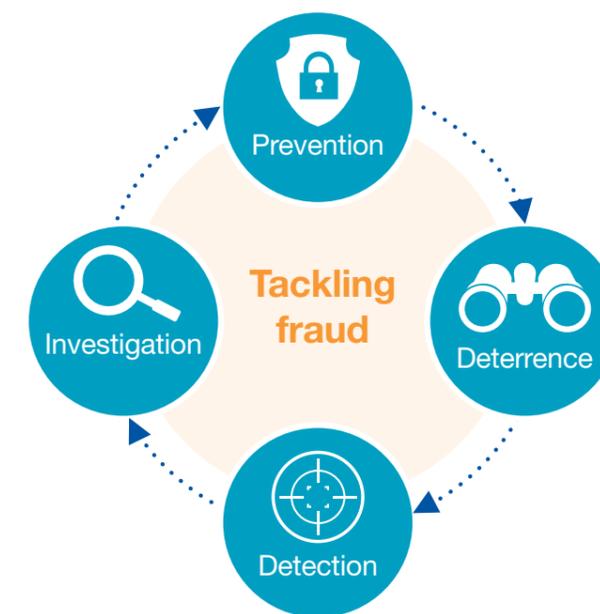
## How we can help

Our Forensic and Fraud Services are designed to help our clients whatever, their concerns may be. We help prevent, detect and deter fraud, bribery or corruption and investigate when an incident has already occurred. We have an international client base and have delivered such services across the globe.

PKF Littlejohn is proud to be part of PKF International, a global family of over 300 firms. We have an extensive range of resources available to us and have good working relationships with our colleagues throughout the world. This provides us access to a raft of additional local resources and experts where required.

## Our client focused approach

We understand that our clients are unique, and all have different but specific requirements. Therefore, we offer tailor-made services to meet your needs. We recognise in today's economic environment you need to be cost efficient.



“It's more effective for your organisation to develop preventative fraud risk management strategies now than investigating an incident and absorbing the costs later.”

# Get in touch

For more information please contact our team:



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