

Anti-fraud and corruption/anti-bribery

Dealing with public money requires the highest levels of financial probity and accountability. OxLEP maintains a robust system of financial control, monitoring and reporting to ensure transactions are transparent and scrutinised.

However, we would always encourage staff who have concerns over our financial arrangements to raise those concerns so we can be sure those systems are working effectively.

Any suspected frauds, irregularities or financial improprieties can be reported to our Chair Jeremy Long, who also Chairs our Finance and Audit Committee. He will then request OCC undertake an initial investigation into any concerns. On conclusion of their work the findings will be reported back to the Finance and Audit Committee who will take a judgement on what further action should be taken.

To raise any concerns, please contact Jeremy Long at: JLONG@mtr.com.hk

Or in writing to
Jeremy Long
MTR Corporation Limited
Samuel House,
6 St Alban's Street
London, SW1Y 4SQ

Further information on how OCC deals with fraud can be found at <https://intranet.oxfordshire.gov.uk/cms/content/national-fraud-initiative>

This document should be read in conjunction with the OXLEP whistleblowing guidelines, which are contained in the staff handbook.