

Year	Activity	Completion date
2016	Fraud Risk Assessment	July 2016
2016	Fraud Control Plan review	July 2016
2017	Fraud Risk Assessment	October 2017
2017	Fraud Control Plan review	October 2017
2018	Fraud Risk Assessment	1 August 2018
2018	Fraud Control Plan review	1 August 2018
2019	Fraud Risk Assessment	19 June 2019
2019	Fraud Control Plan review	19 June 2019