## Fraud Management - Preventing Fraud - Control

## Gateway - The BBC Intranet

## Gateway

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## Control

Anti-fraud controls exist across the BBC and we are committed to reviewing the need for further controls regularly as our business develops and changes.

Follow the links for more detail and examples of types of anti-fraud control.



Physical Security
Management Review
Reconciliations
Authorisation
Segregation of Duties
System Access
Exception Reporting

Contact: (02)26976



Useful links

Other useful links

What is fraud? | Preventing Fraud | Detection & Response | Site Map Contact: Mike Ford (02)26976 | Page Expiry: 06/04/2011 Gateway homepage | Search | Gateway A-Z | Help

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