



NEWCASTLE·UNDER·LYME
BOROUGH COUNCIL

Contents List for Self-Assessment of the Effectiveness of the Audit Committee
2016-17.

Working Paper Reference	Description of Item
1	Council's Constitution
2 a	Report to Audit and Risk Committee re 2016/17 Audit Plan
2 b	2016/17 Audit Plan
3	2016/17 Internal Audit Charter
4 a	Internal Audit Progress Report Quarter 1 & 2 2016/17
4 b	Internal Audit Progress Report Quarter 3 2016/17
4 c	Briefing note update Quarter 1& 2
4 d	Brief note update Quarter 2
4e	Revised Audit Plan
5	Annual Audit Questionnaire
6	Annual Audit Report
7	Outstanding Recommendations
8	Corporate Risk Management Report – Quarter 3 2016/17
9 a	Review of the Council's Anti-Fraud & Anti-Corruption Framework
9 b	Review of the Anti-Money Laundering Policy
9 c	2016-17 Anti-Fraud & Anti-Corruption Framework
9 d	2016-17 Anti-Money Laundering Policy
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10	List of Audit and Risk Committee Members
11	Member Induction Pack
12	Scrutiny of the Statement of Accounts by the Audit & Risk Committee

13	Audit & Risk Committee Training
14	Audit Committee Plan of Work 2016/17
15	CIPFA Practical Guide