



**Contents List for Self-Assessment of the Effectiveness of the Audit Committee
2015-16.**

Working Paper Reference	Description of Item
1	Council's Constitution
2 a	Report to Audit and Risk Committee re 2015/16 Audit Plan
2 b	2015/16 Audit Plan
3	2015/16 Internal Audit Charter
4 a	Internal Audit Progress Report Quarter 1 2015/16
4 b	Internal Audit Progress Report Quarter 2 2015/16
4 c	Internal Audit Progress Report Quarter 3 2015/16
5	Annual Audit Questionnaire
6	Annual Audit Report
7 a	Outstanding Recommendations Assurance – Quarter 1 2015/16
7 b	Summary of Outstanding Recommendations – Quarter 1 2015/16
7 c	Outstanding Recommendations Assurance – Quarter 2 2015/16
7 d	Summary of Outstanding Recommendations – Quarter 2 2015/16
7 e	Outstanding Recommendations Assurance – Quarter 3 2015/16
7 f	Summary of Outstanding Recommendations – Quarter 3 2015/16
8	Corporate Risk Management Report – Quarter 3 2015/16
9 a	Review of the Council's Anti-Fraud & Anti-Corruption Framework
9 b	Review of the Anti-Money Laundering Policy
9 c	2015-16 Anti-Fraud & Anti-Corruption Framework
9 d	2015-16 Anti-Money Laundering Policy
9 e	2015-16 Fraud Guide for Managers
9 f	2015-16 Fraud Response Plan

9 g	2015-16 Whistleblowing Policy
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 2015/16
15	CIPFA Practical Guide