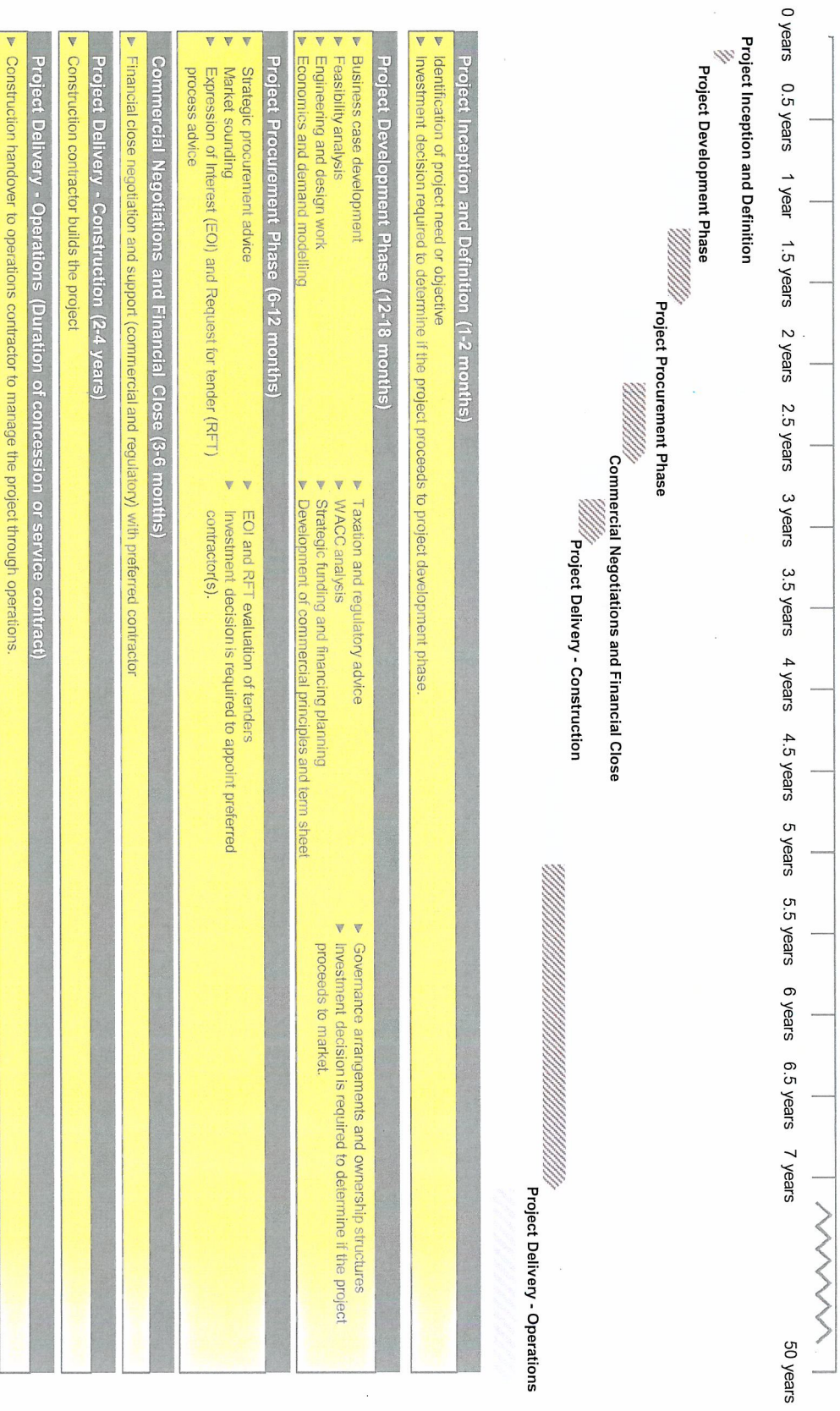


Project Lifecycle



Governance and Transparency

	Published on Entity's website			Approved by NALF Board	Approved for publication on NALF website
	CEFC	Efic	NALF		
Board Charter	*	✓	✓	Aug 2016	✓
Board Audit and Risk Committee Charter	*	✓	✓	Aug 2016	✓
Anti-Corruption Policy	*	*	✓	Nov 2016	✓
Compliance Plan	*	*	*	Next Board meeting	
Compliance Policy	*	*	*	Next Board meeting (draft seen in Aug 2016)	
Conflicts of Interest Policy	*	*	✓	Aug 2016	✓
Confidentiality Policy	*	*	✓	Aug 2016 / Updated Apr 2017	✓
Environmental and Social Review Policy	*	✓	✓	Nov 2016	✓
Freedom of Information Policy	*	*	✓	Aug 2016	✓
Incident Breach and Whistleblower Policy	*	*	✓	Nov 2016	✓
Privacy Policy	✓	✓	✓	Feb 2017	✓
Public Interest Disclosure Policy	✓	✓	✓	Aug 2016	✓
Staff Trading Policy	*	*	✓	Nov 2016	✓