

**HERTFORDSHIRE COUNTY COUNCIL
AUDIT COMMITTEE
TUESDAY 12 DECEMBER 2000 AT 9.30 A.M.**

Agenda Item No:

3

FUTURE WORK PROGRAMME

Report of the Lead Officer

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The Committee are invited to agree the following programme for their next meeting on 27 March 2001, and to consider the suggested items for the meetings which follow.

<u>Committee date</u>	<u>Items</u>
27 March 2001	<ul style="list-style-type: none">• District Audit Planning Memorandum 2000/2001• Draft Internal Audit Plan 2001/2002 Contract monitoring - one or two items from: <ul style="list-style-type: none">• Mouchel Consulting Ltd (Environment)• David Webster Ltd (Environment)• Turning Point (Social Services)• Zurich Municipal (Corporate)
26 June 2001	<ul style="list-style-type: none">• Annual Internal Audit Report 2000/2001• Risk Management• Contract monitoring items (see above)
September/October 2001	<ul style="list-style-type: none">• Contract monitoring items
December 2001	<ul style="list-style-type: none">• District Audit Management Letter• Contract monitoring items