

**HERTFORDSHIRE COUNTY COUNCIL
AUDIT COMMITTEE
TUESDAY 27 MARCH 2001 AT 9.30 A.M.**

Agenda Item No:

5

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 26 June 2001, and to consider the suggested items for the meetings which follow.

<u>Committee date</u>	<u>Items</u>
26 June 2001	<ul style="list-style-type: none">• Annual Internal Audit Report 2000/2001 (including further detail re: reconciliation of rolled-over balances in payroll accounts – issue identified in 1999/2000 Annual Report)• Risk Management (Corporate Services) Contract monitoring items: <ul style="list-style-type: none">• David Webster Ltd (Environment)• Turning Point (Adult Care Services)• Fuel and heating oil - future contracts (CSCS follow-up of December 2000 report)
12 October 2001	<ul style="list-style-type: none">• Contract monitoring items
13 December 2001	<ul style="list-style-type: none">• District Audit Management Letter• Contract monitoring items