

**HERTFORDSHIRE COUNTY COUNCIL
AUDIT COMMITTEE
TUESDAY 26 JUNE 2001 AT 10.30 A.M.**

Agenda Item No:

4

FUTURE WORK PROGRAMME

Report of the Lead Officer

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The Committee are invited to agree items for their future work programme. Those items previously identified are shown below.

<u>Committee date</u>	<u>Items</u>	
October 2001	<ul style="list-style-type: none">• 2 contract monitoring items• Risk Management	
December 2001	<ul style="list-style-type: none">• District Audit Management Letter• 2 contract monitoring items	
March 2002	<ul style="list-style-type: none">• District Audit Planning Memorandum 2001/02• Internal Audit Plan 2002/03• 2 contract monitoring items	