

**HERTFORDSHIRE COUNTY COUNCIL
AUDIT COMMITTEE
FRIDAY 12 OCTOBER 2001 AT 9.30 A.M.**

Agenda Item No:

3

FUTURE WORK PROGRAMME (INCLUDING MONITORING OF HIGH VALUE CONTRACTS)

Joint Report of the Lead Officer and County Supplies & Contracts Officer

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

<u>Committee date</u>	<u>Items</u>
13 December 2001	<ul style="list-style-type: none">• District Audit Management Letter 2000/01• Internal Audit update report• Property project management roles• 2 contract monitoring items
7 March 2002	<ul style="list-style-type: none">• District Audit Planning Memorandum 2001/02• Internal Audit Plan 2002/03• 2 contract monitoring items
13 June 2002	<ul style="list-style-type: none">• Internal Audit Annual Report 2001/02• 2 contract monitoring items

At their last meeting the Committee considered the work programme for the monitoring of high value contracts (in excess of £750k per annum). In so doing they requested a list of all the contracts which had been previously reviewed. The attached Appendix provides that information along with new contracts added since 1999/2000.

The Committee are invited to choose 2 contracts for review at their next meeting.