

**HERTFORDSHIRE COUNTY COUNCIL
AUDIT COMMITTEE
THURSDAY 13 DECEMBER 2001 AT 9:30 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 previously agreed are shown below.

<u>Committee date</u>	<u>Items</u>
7 March 2002	<ul style="list-style-type: none">• District Audit Plan 2001/02• Internal Audit Plan 2002/03• Contract monitoring – Facilities Management Services• Contract for care services – Leonard Cheshire Foundation (progress report)
13 June 2002	<ul style="list-style-type: none">• Internal Audit Annual Report 2001/02• Contract monitoring item (to be chosen from generic list)
11 October 2002	<ul style="list-style-type: none">• Contract monitoring item (to be chosen from generic list)