

**HERTFORDSHIRE COUNTY COUNCIL
AUDIT COMMITTEE
THURSDAY 7 MARCH AT 10.00 A.M.**

Agenda Item No.

6

FUTURE WORK PROGRAMME

Report of the Lead Officer

Author: Chris Kay

Tel: 01992 555320

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>
13 June 2002	<ul style="list-style-type: none">• Internal Audit Annual Report 2001/02• Contract monitoring – Financial Services• Scrutiny of role of District Auditor
11 October 2002	<ul style="list-style-type: none">• Contract monitoring item (to be chosen from generic list)
12 December 2002	<ul style="list-style-type: none">• District Audit Annual Audit Letter 2001/02• Level of reserves in schools – update report• Contract monitoring item (to be chosen from generic list)