

**HERTFORDSHIRE COUNTY COUNCIL  
AUDIT COMMITTEE  
THURSDAY 20 JUNE 2002 AT 2:15 P.M.**

Agenda Item No.

**6**

**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>
11 October 2002	<ul style="list-style-type: none"><li>• Contract monitoring item - Financial Services</li></ul>
12 December 2002	<ul style="list-style-type: none"><li>• District Audit Annual Audit Letter 2001/02</li><li>• Level of reserves in schools - update report</li><li>• Contract monitoring item - Waste Management (subject to advice of County Supplies and Contracts Officer)</li><li>• Review timeliness of 3-year high value contract monitoring schedule (agreed in March 2002) - report advice from Procurement Board</li></ul>
6 March 2003	<ul style="list-style-type: none"><li>• District Audit Plan 2002/03</li><li>• Internal Audit Plan 2003/04</li><li>• Contract monitoring item – Care Services (subject to December 2002 review of timeliness)</li></ul>