

**HERTFORDSHIRE COUNTY COUNCIL
AUDIT COMMITTEE
THURSDAY 6 MARCH 2003 AT 10 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>
5 June 2003	<ul style="list-style-type: none">• Internal Audit Annual Report 2002/03• Risk Management update report• Contract monitoring item – Passenger Transport
10 October 2003	<ul style="list-style-type: none">• Contract monitoring item – high value contracts not covered by other agreed generic areas (e.g. vehicle maintenance)