

HERTFORDSHIRE COUNTY COUNCIL

**AUDIT COMMITTEE
THURSDAY 5 JUNE 2003 AT 10:00 A.M.**

Agenda Item No.

5

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>
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)
11 December 2003	<ul style="list-style-type: none">• Audit Commission – Annual Audit Letter 2002/03, with response from the Finance Director• Contract monitoring item – support services