

HERTFORDSHIRE COUNTY COUNCIL

AUDIT COMMITTEE

THURSDAY 11 DECEMBER 2003 AT 10:00 A.M.

Agenda Item No:

3

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>
19 January 2004 (additional meeting)	<ul style="list-style-type: none">• Audit Commission Annual Audit Letter 2002/03, with response of the Finance Director
4 March 2004	<ul style="list-style-type: none">• Risk Management Annual Report• Internal Audit Plan 2004/05• Contract monitoring item – road design, construction and maintenance
8 June 2004	<ul style="list-style-type: none">• Audit Commission Audit & Inspection Plan 2004/05• Internal Audit Annual Report 2003/04• Contract monitoring item – property design, construction and maintenance