

**HERTFORDSHIRE COUNTY COUNCIL**

**AUDIT COMMITTEE  
TUESDAY 8 JUNE 2004 AT 10:00 A.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>
14 October 2004	<ul style="list-style-type: none"><li>• Contract monitoring – facilities management services (central buildings)</li></ul>
16 December 2004	<ul style="list-style-type: none"><li>• Audit Commission Audit &amp; Inspection Annual Letter 2003/04</li><li>• Contract monitoring item – consumables</li></ul>
3 March 2005	<ul style="list-style-type: none"><li>• Risk Management Annual Report 2004/05</li><li>• Audit Commission Audit &amp; Inspection Plan 2005/06</li><li>• Internal Audit Annual Plan 2005/06</li></ul>