



DeKalb County Government

1300 Commerce Drive
Manuel J. Maloof Center
Decatur, Georgia 30030

Agenda

Procurement Ad Hoc Committee

Member: Commissioner Jeff Rader, District 2

Member: Commissioner Steve R Bradshaw, District 4

Wednesday, July 12, 2017

3:30 PM

BOC Multi-Purpose Room

I. MINUTES

- NONE

II. DISCUSSION ITEMS

- Introductions
- Purpose and Scope of the Committee
- Overview of Office of Independent Internal Audit Purchasing Policy Review
Engagement: Purpose, Scope, Methodology
- Status of Office of Independent Internal Audit Engagement
- Questions and Comments
- Key Contacts
- Next Steps