



DeKalb County Audit Oversight Committee

MEETING

June 29, 2018 ■ 12:00 PM

1300 Commerce Drive

Maloof Building-Fifth Floor BOC Conference Room

Decatur, Georgia 30030



Committee Members

Gena Major

Harold Smith, Jr.

Harmel Codi

Adrienne T. McMillon

Legal Counsel

Mary Carole Cooney

- I. Call Meeting to Order**
- II. Welcome and Introduction of Committee Members**
- III. Adoption of the Agenda**
- IV. Public Comment Guidelines**
- V. Public Comments**
(15 minutes: 3 minutes per person)
- VI. Audit Oversight Committee Chairperson Gena Major Comments**
- VII. June Legal Invoice – Review/Approval for Payment**
- VIII. Adoption of May 25, 2018 Minutes**
- IX. Update on AOC appointments**

X. Mauldin & Jenkins Update on 2017 Audit

XI. CAE Update

- 1. OIIA-AOC 2018 Budget to Actuals**
- 2. Update on Assignments from Work Plan**
- 3. Questions**

XII. Other Business

XIII. Next AOC Meeting Date-Tentatively August 24, 2018 at 12:00pm

XIV. Business Meeting Adjournment