



**DeKalb County Audit Oversight Committee**

**MEETING**

**Friday February 25, 2022, at 12:00 PM  
Zoom Meeting\***



**Committee Members**

Adrienne T. McMillon - Chairperson  
Harold Smith, Jr. – Vice Chairperson  
Claire Cousins  
Lisa Earls  
Tanja Christine Boyd-Witherspoon

**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. Review/Approval for Payment Legal Invoices-** The legal invoice for legal services provided in December 2021 and January 2022.
- VII. Approval of December 17, 2021, Meeting Minutes**
- VIII. CAE Update- Interim Deputy CAE, Lavois Campbell**
  - 1. OIIA-AOC Financial Report** (*Review of Budget/Actual Expenses*)
  - 2. Non-Audit Activity** (*Status of Non-Audit Projects*)
  - 3. Audit Activity Update** (*Status of Audit Projects In Process*)
  - 4. Status of Audit Findings**
  - 5. Questions**

**IX. Other Business**

-- Mauldin and Jenkins 2021 Financial Audit - 7% Fee Increase Request

**X. Executive Session - Personnel Matters**

**XI. Next AOC Meeting Date-Tentatively Friday, April 22, 2022, at 12:00 pm**

**XII. Business Meeting Adjournment**



Hi there,

OIIA's Audit Oversight Committee is inviting you to a scheduled Zoom meeting.

## Join Zoom Meeting

Password: 360059

Meeting URL: <https://dekalbcountyga.zoom.us/j/87138036012>

### Join by Telephone

DialUSA 602 333 0032

: USA 8882709936 (US Toll Free)

Conference code: 960672

Find local AT&T Numbers:

<https://www.teleconference.att.com/servlet/glbAccess?process=1&accessNumber=6023330032&accessCode=960672>

### Skype for Business (Lync)

<https://dekalbcountyga.zoom.us/skype/87138036012>