



DeKalb County Audit Oversight Committee

M E E T I N G

August 22, 2019 ■ 12:00 PM

1300 Commerce Drive

Maloo Building-Fifth Floor BOC Conference Room

Decatur, Georgia 30030



Committee Members

Harold Smith, Jr.

Harmel Codi

Adrienne T. McMillon

Claire Cousins

Gena Major

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 Harold Smith Comments**
- VII. Review/Approval for Payment-**The legal invoice of July 1, 2019 for legal services provided in June 2019 and the legal invoice of August 2, 2019 for legal services provided in July 2019.
- VIII. Approval of June 20, 2019 Minutes**

IX. Mauldin & Jenkins Update on 2018 Audit

X. Update on AOC appointments

XI. CAE Update

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

XII. Other Business

XIII. Next AOC Meeting Date-Tentatively Friday October 25th at 12:00pm

XIV. Business Meeting Adjournment
