



DeKalb County Audit Oversight Committee

MEETING

**Friday October 22, 2021 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

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- 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-**
 - VII. Approval of August 20, 2021, Meeting Minutes**
 - VIII. Mauldin & Jenkins Update on 2020 Audit**
 - 1. Review of the Financial Audit Report, Management Letter Comments, Etc.**
 - 2. Approval of Mauldin & Jenkins Proposal for Grant Review Consulting Engagement**
 - IX. CAE Update- Interim CAE, Yolanda Lockett**

1. **OIIA-AOC 2021 Year to Date Financial Report** (*Review of Budget/Actual Expenses*)
2. **Audit Activity Update** (*Status of Audit Projects In Process*)
3. **Status of Open Findings**
4. **Questions**

X. **AOC Leadership discussion for 2022**

XI. **Other Business- Search for Replacement of the Chief Audit Executive**

XII. **Next AOC Meeting Date-Tentatively Friday December 17, 2021 at 12:00pm**

XIII. **Business Meeting Adjournment**



Hi there,

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

[Join Zoom Meeting](#)

Password: 251813

Meeting URL: <https://dekalbcountyga.zoom.us/j/83616610521>

URL:

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USA 8882709936 (US Toll Free)
Conference code: 249531

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Skype for Business (Lync)

<https://dekalbcountyga.zoom.us/skype/83616610521>
