



DeKalb County Audit Oversight Committee

MEETING

October 23, 2020 ■ 12:00 PM

Zoom Meeting*



Committee Members

Harmel Codi

Adrienne T. McMillon

Claire Cousins

Lisa Earls

Harold Smith, Jr.

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 Harmel Codi Comments**
- VII. Review of Legal Invoices-** The legal invoice for legal services provided in August 2020 and September 2020.
- VIII. Approval of August 7, 2020 Minutes**
- IX. Mauldin & Jenkins Update on 2019 Audit**

- X. CAE Update
 - 1. OIIA-AOC 2020 Budget to Actuals
 - 2. Update on Assignments from Work Plan
 - 3. Questions

- XI. AOC Leadership discussion for 2021

- XII. Other Business

- XIII. Next AOC Meeting Date-Tentatively Friday December 11, 2020 at 12:00pm

- XIV. Business Meeting Adjournment



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SHANNON FORD is inviting you to a scheduled Zoom meeting.

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This teleconferenced meeting is authorized pursuant to §50-14-1(g) of the Official Code of Georgia because of the Public Health State of Emergency declared by Governor Kemp on March 14, 2020 which required the closure of public meeting spaces in state and local Government due to COVID-19, and because means have been afforded for the public to have simultaneous access to this teleconference.