



DeKalb County Audit Oversight Committee

MEETING

**Wednesday June 23, 2021 at 12:00 PM
Zoom Meeting***



Committee Members

Adrienne T. McMillon
Harold Smith, Jr.
Claire Cousins
Lisa Earls
Harmel Codi

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 April and May 2021.
- VII. Approval of April 23, 2021, Minutes**
- VIII. Update on Chairperson of the Dekalb County Senate Delegation Appointment to the AOC**
- IX. CAE Update**
 - 1. OIIA-AOC 2021 Budget to Actuals**
 - 2. Update on Assignments from Work Plan**

3. Questions

- X. Other Business- Reappointment of the Chief Audit Executive for another five year term
- XI. Next AOC Meeting Date-Tentatively Friday August 27, 2021 at 12:00pm
- XII. Business Meeting Adjournment



Hi there,

The Office of Independent Internal Audit (OIIA) 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.