



DeKalb County Audit Oversight Committee

MEETING

**Friday August 20, 2021 at ■ 12:00 PM
Zoom Meeting***



Committee Members

Adrienne T. McMillon - Chairman
Harold Smith, Jr. – Vice Chairman
Claire Cousins
Lisa Earls

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- No Invoice for this period.**
- VII. Approval of June 23, 2021, Minutes**
- VIII. Update on Chairperson of the DeKalb County Senate Delegation Appointment to the AOC**
- IX. Update on the Annual Financial Audit**
- X. CAE Update- Interim CAE, Yolanda Lockett**
 - 1. OIIA-AOC 2021 Year to Date Financial Report**
 - 2. Audit Activity Update**

3. Questions

- XI. Other Business- Search for replacement of the Chief Audit Executive
- XII. Next AOC Meeting Date-Tentatively Friday October 22, 2021 at 12:00pm
- XIII. Business Meeting Adjournment



Hi there,

The Office of Independent Internal Audit (OIIA) is inviting you to a scheduled Zoom meeting.

[Join Zoom Meeting](#)

Password 382215

d:

Meeting <https://dekalbcountyga.zoom.us/j/81513187742>

URL:

Join by Telephone

Dial: USA 602 333 0032

USA 8882709936 (US Toll Free)

Conference code: 249531

Find local AT&T Numbers:

<https://www.teleconference.att.com/servlet/glbAccess?process=1&accessNumber=6023330032&accessCode=249531>

Skype for Business (Lync)

<https://dekalbcountyga.zoom.us/skype/81513187742>