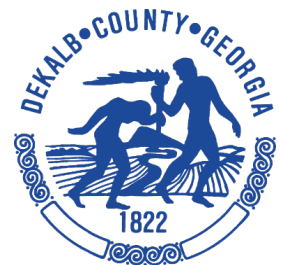


**DEKALB COUNTY GOVERNMENT**  
Department of Innovation & Technology

**FINAL REPORT**  
**O.C.G.A. § 50-18-72(a)(25)(A)**



John L. Greene, CIA, CIG, CGAP, CGFM  
Chief Audit Executive