



DeKalb County Government

Manuel J. Maloof Center
1300 Commerce Drive
Decatur, Georgia 30030

Minutes - Draft

FAB-Finance, Audit & Budget Committee

Chairperson: Commissioner Steve Bradshaw, District 4

Member: Commissioner Robert Patrick, District 1

Tuesday, March 12, 2024

2:00 PM

Meeting Started At: 2:00PM

Attendees: Commissioners Bradshaw, Patrick, Terry

Present 2 - Commissioner Steve Bradshaw, and Commissioner Robert Patrick

I. MINUTES

2024-0329 Commission District(s): ALL
Minutes for the February 26, 2024 Special Called Finance, Audit,
and Budget Committee

MOTION was made by Robert Patrick, seconded by Steve Bradshaw, that this agenda item be approved. The motion carried by the following vote:

Yes: 2 - Commissioner Bradshaw, and Commissioner Patrick

II. DISCUSSION

OIIA Report of Audit Review Items 2023

-presentation provided by OIIA Audit Chief Lavois Campbell

-Question RP: OIIA determines if there is a threat to auditor independence that can not be mitigated with safeguards - could you expound on that?

-response provided by Director Campbell

-Question RP: are there patterns that you look for and communicate with the Administration in your discussions?

-response provided by Director Campbell

-Question TT: regarding the goals for this year and your audit work plan, where are you from past items from last year and work plan for this year?

-response provided by Director Campbell

-Question SB: what happens to all those savings?

-response provided by COO Williams

-comments provided by Commissioner Bradshaw regarding the inception of the audit review process for the County

Meeting Ended At: 2:28PM

MOTION was made by Robert Patrick, seconded by Steve Bradshaw, that this agenda item be adjourned meeting. The motion carried by the following vote:

Yes: 2 - Commissioner Bradshaw, and Commissioner Patrick

Barbara H. Sanders-Norwood CCC, CMC