



DeKalb County Audit Oversight Committee

Meeting Agenda

Friday, February 27, 2026, at 12:00 PM – 1:30 PM

Teams Meeting

Committee Members

Tanja Christine Boyd-Witherspoon - Chairperson

Adrienne T. McMillon - Vice Chairperson

Lisa Earls

Michael Lopata

Petrina Bloodworth

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 – Invoice # 773**
- VII. Approval of December 19, 2025, Meeting Minutes**
- VIII. CAE Update- Lavois Campbell, CAE**
 - Budget Update
 - Staff News and Activities
 - Audit-Related Activities
 - 2026 Audit Plan
 - Non-Audit Activities
 - 2026 Follow-up on Issued Projects

- **Status of Audit Findings**
- **Questions & Comments**

IX. Next AOC Meeting Date-Tentatively Friday, April 24, 2026, at 12:00 pm

X. Business Meeting Adjournment

Microsoft Teams meeting

Join: <https://teams.microsoft.com/meet/29301036612242?p=FzOHbBstfZ0CY1ODJT>

Meeting ID: 293 010 366 122 42

Passcode: Hd2je68V

Dial in by phone

[+1 762-222-1281,,252879949#](tel:+1762221281252879949) United States, Augusta

[Find a local number](#)

Phone conference ID: 252 879 949#