

# MEETING ADJOURNED DUE TO NO QUORUM



## 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#