



DeKalb County Audit Oversight Committee
Meeting Agenda
Friday, March 27, 2026, at 12:30 PM – 2 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 for services rendered from January 15 through February 15 and Invoice # 774 for services rendered from February 16 through March 16, 2026.
- 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/25589086070174?p=6WPXEpPpCKDCQDZNFN>

Meeting ID: 255 890 860 701 74

Passcode: rY9D3JZ7