



DeKalb County Audit Oversight Committee

Meeting Agenda

**Friday, April 18, 2025, at 12:00 PM – 1:30 PM Zoom
Meeting***

Committee Members

Tanja Christine Boyd-Witherspoon - Chairperson
Adrienne T. McMillon - Vice Chairperson
Gloria Gray
Harold Smith, Jr.
Lisa Earls

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**
Legal Invoice # 763 for services rendered from March 16, 2025, through April 15, 2025.
- VII. Approval of February 28, 2025, Meeting Minutes**
- VIII. CAE Update- Lavois Campbell, CAE**
 - Budget Update
 - Staff News and Activities
 - Audit-Related Activities
 - Non-Audit Activities
 - 2025 Follow-up on Issued Projects

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

IX. Next AOC Meeting Date-Tentatively Friday, June 27, 2025, at 12:00 pm

X. Business Meeting Adjournment



Lizette Arlequin is inviting you to a scheduled Zoom meeting.

Join from PC, Mac, Linux, iOS or Android: <https://dekalbcountyga.zoom.us/j/88668700790>

Or Telephone:

Dial:

USA 602 333 0032

USA 8882709936 (US Toll Free)

Conference code: 513386

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