



DeKalb County Audit Oversight Committee

MEETING

**Friday, April 26, 2024, at 12:00 PM – 1:30 PM
Zoom Meeting***

Committee Members

Gloria Gray - Chairperson
Adrienne T. McMillon - Vice Chairperson
Tanja Christine Boyd-Witherspoon - Pro Temp
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 #751 for services rendered from March 16, through April 15, 2024.**
- VII. Approval of February 23, 2024, Meeting Minutes**
- VIII. CAE Update- Lavois Campbell, CAE**
 - Budget Update
 - Staff News and Activities
 - Audit-Related Activities
 - Non-Audit Activities
 - 2024 Follow-up on Issued Projects
 - Status of Audit Findings
 - Questions & Comments

IX. Other Business

- 1) AOC By Laws Revisions
- 2) IIA Monthly Chapter Meetings

X. Next AOC Meeting Date-Tentatively Friday, June 28, 2024, at 12:00 pm

XI. Business Meeting Adjournment



Hi there,

Lizette Arlequin is inviting you to a scheduled AOC Committee Meeting.

[Join Zoom Meeting](#)

Password: 605370

Meeting URL: <https://dekalbcountyga.zoom.us/j/86577785343>

Join by Telephone

Dial: USA 602 333 0032
USA 888 270 9936 (US Toll-Free)
Conference code: 513386

Find local AT&T Numbers:
<https://www.teleconference.att.com/servlet/glbAccess?process=1&accessNumber=6023330032&accessCode=513386>