



DeKalb County Audit Oversight Committee

MEETING

Friday, April 28, 2023, from 12:00 PM – 1:30 PM

Zoom Meeting*

Committee Members

Lisa Earls - Chairperson

Gloria Gray – Vice Chairperson

Chris Boyd-Witherspoon, Chair – Pro Tem

Adrienne McMillon

Harold Smith

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 # 738 for services rendered in March 2023.
- VII. Approval of February 24, 2023, Meeting Minutes**
- VIII. CAE Update- Lavois Campbell, CAE**
 - 1. OIIA-AOC 2023 Year-to-Date Financial Report** (*Review of Budget/Actual Expenses*)
 - 2. Non-Audit Activity** (*Status of Non-Audit Projects*)
 - 3. Audit Activity Update** (*Status of Audit Projects In Process*)
 - 4. Status of Open Findings**
 - 5. Questions**
- IX. Next AOC Meeting Date-Tentatively Friday, June 30, 2023, at 12:00 pm**

X. Business Meeting Adjournment



Hi there,

Lizette Arlequin is inviting you to a scheduled Zoom meeting.

Join Zoom Meeting

Password: **847870**

Meeting URL: <https://dekalbcountyga.zoom.us/j/86847593553>

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>

Skype for Business (Lync)

<https://dekalbcountyga.zoom.us/skype/86847593553>