



**DeKalb County Audit Oversight Committee**

**Meeting Agenda**

**Tuesday, June 17, 2025, at 12:00 PM – 1:30 PM**

**Zoom 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 # 765 for services rendered from May 15 through June 15, 2025.
- VII. Approval of April 18, 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. **New Business – Introduction of Newly Appointed Committee Members**
- X. **Next AOC Meeting Date-Tentatively Friday, July 25, 2025, at 12:00 pm**
- XI. **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/3661986323?omn=86993666528>  
Password: 123456

Or Telephone:

Dial:

USA 602 333 0032

USA 8882709936 (US Toll Free)

Conference code: 513386