



**DeKalb County Audit Oversight Committee**

**MEETING**

**Friday, June 30, 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 invoices # 739 & 740 for services rendered in April and May, 2023
- VII. Approval of April 28, 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, August 25, 2023, at 12:00 pm**

## X. Business Meeting Adjournment



### Join Zoom Meeting

Password: **511158**

Meeting URL: <https://dekalbcountyga.zoom.us/j/85128586333>

### 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/85128586333>