



DeKalb County Audit Oversight Committee

Meeting Agenda

Friday, August 22, 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**
Legal Invoice # 767 for legal services rendered from July 16, 2025 through August 16, 2025.
- VII. Approval of June 17, 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. Other Business**
Refresher Training-Mary Carole Cooney, Legal Counsel

X. Next AOC Meeting Date-Tentatively Friday, October 31, 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/88160593294>

Password: 815878

Or Telephone:

Dial:

USA 602 333 0032

USA 8882709936 (US Toll Free)

Conference code: 513386