



DeKalb County Audit Oversight Committee

MEETING

Friday, August 26, 2022, at 12:00 PM – 2:00 PM

Zoom Meeting*



Committee Members

Adrienne T. McMillon - Chairperson
Harold Smith, Jr. – Vice Chairperson
Lisa Earls
Gloria Gray
Tanja Christine Boyd-Witherspoon

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-** Invoices # 729 & 730 for legal services provided in June and July 2022
- VII. Approval of June 17, 2022, Meeting Minutes**
- VIII. CAE Update- Lavois Campbell, Interim CAE**
 - 1. OIIA-AOC Financial Report** (*Review of Budget/Actual Expenses*)
 - 2. Non-Audit Activity** (*Status of Non-Audit Projects*)
 - 3. Status of Audit Findings**
 - 4. Audit Activity Update** (*Status of Audit Projects in Process*)
 - 5. Questions**

IX. Other Business

-- Update on recruiting of the next Chief Audit Executive

-- Update on solicitation for External Auditing Services

X. Next AOC Meeting Date-Tentatively scheduled for October 28, 2022

XI. Business Meeting Adjournment



Hi there,

LIZETTE ARLEQUIN is inviting you to a scheduled Zoom meeting.

[Join Zoom Meeting](#)

Password: 578638

d:

Meeting <https://dekalbcountyga.zoom.us/j/82466237800>

URL:

Join by Telephone

Dial: USA 602 333 0032

USA 888 270 9936 (US Toll Free)

Conference code: 513386

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

Skype for Business (Lync)

<https://dekalbcountyga.zoom.us/skype/82466237800>