



DeKalb County Audit Oversight Committee

MEETING

Friday, October 27, 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 # 743 & 744 for services rendered in August & September, 2023.
- VII. Approval of August 17, 2023, Meeting Minutes**
- VIII. CAE Update- Lavois Campbell, CAE**
 - Budget Update
 - Staff News and Activities.
 - Audit Related Activities.
 - Non-Audit Activities.
 - 2023 Follow-up on Issued Audits.
 - Status of 2023 Audit Projects.
 - Status of Audit Findings.

IX. Other Business

- **2022 Annual Comprehensive Financial Report and Single Audit**
- **Review of the DeKalb County Organizational Act.**

X. Next AOC Meeting Date-Tentatively Friday, December 15, 2023, at 12:00 pm

XI. Business Meeting Adjournment



Join Zoom Meeting

Password: **723599**

Meeting URL: <https://dekalbcountyga.zoom.us/j/83949813499>

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/83949813499>