



**DeKalb County Audit Oversight Committee**  
**Meeting Agenda**  
**Friday, October 28, 2022, ■ 12:00 PM – 2:00 PM**  
**Zoom Meeting\***



**Committee Members**

Adrienne T. McMillon - Chairperson  
Harold Smith, Jr. – Vice Chairperson  
Lisa Earls, Chair – Pro Tem  
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 # 731 and # 732**
- VII. Approval of August 26, 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
- External Auditor Presentation of 2021 ACFR Results
- Update on solicitation for External Auditing Services

**X. Next AOC Meeting Date – Tentatively set for December 16, 2022**

**XI. Business Meeting Adjournment**



**[Join Zoom Meeting](#)**

Password: 788931

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Meeting URL: <https://dekalbcountyga.zoom.us/j/89416365366>

URL:

**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/89416365366>