



**DeKalb County Audit Oversight Committee**

**MEETING**

**Friday December 16, 2022, at 12:00 PM – 2 PM**

**Zoom Meeting\***

**Committee Members**

Adrienne T. McMillon - Chairperson

Harold Smith, Jr. – Vice Chairperson

Lisa Earls, Chair – Pro Tem

Tanja Christine Boyd-Witherspoon

Gloria Gray

**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 # 734 & 735 for services rendered in October and November 2022.
- VII. Approval of October 28, 2022, Meeting Minutes**
- VIII. Update on appointment of the next Chief Audit Executive**
- IX. CAE Update- CAE, Lavois Campbell**
  - 1. OIIA-AOC 2022 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**

- X. **AOC Leadership Election for 2023**
- XI. **Other Business-** Update on solicitation for External Auditing Services
- XII. **Next AOC Meeting Date-Tentatively Friday February 24, 2023, at 12:00pm**
- XIII. **Business Meeting Adjournment**



Hi there,

Lizette Arlequin is inviting you to a scheduled Zoom meeting.

## [Join Zoom Meeting](#)

Password: 954912

Meeting URL: <https://dekalbcountyga.zoom.us/j/89028247020>

### **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/89028247020>