



DeKalb County Audit Oversight Committee Meeting Agenda

**Friday, December 19, 2025, at 12:00 PM – 1:30 PM
Teams 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 of Payment for Legal Invoices**
Invoice # 771 (No services rendered)
- VII. Approval of October 31, 2025, Meeting Minutes**
- VIII. Mauldin & Jenkins – 2024 Annual Comprehensive Financial Report**
- IX. 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**

X. AOC Leadership Election for 2026

XI. Next AOC Meeting Date-Tentatively Friday, February 27, 2026, at 12:00 pm

XII. Business Meeting Adjournment

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Meeting ID: 237 206 360 946 19

Passcode: b5tt2zh7

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