



**DeKalb County Audit Oversight Committee**  
**Meeting Agenda**  
**Friday, April 24, 2026, at 12:00 PM – 1:30 PM**  
**Teams Meeting**

**Committee Members**

Tanja Christine Boyd-Witherspoon - Chairperson  
Michael Lopata - Vice Chairperson  
Petrina Bloodworth – Chair, Pro Tem  
Adrienne McMillon  
Lisa Earls

**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 of Legal Invoices**  
Legal invoice # 775 for services rendered from March 16, 2026, through April 16, 2026.
- VII. Approval of March 27, 2026, Meeting Minutes**
- VIII. CAE Update- Lavois Campbell, CAE**
  - Budget Update
  - Staff News and Activities
  - Audit-Related Activities
  - 2026 Audit Plan
  - Non-Audit Activities
  - 2026 Follow-up on Issued Projects

- **Status of Audit Findings**
- **Questions & Comments**

**IX. Next AOC Meeting Date-Tentatively Friday, June 26, 2026, at 12:00 pm**

**X. Business Meeting Adjournment**

## **Microsoft Teams meeting**

### **Join:**

<https://teams.microsoft.com/meet/294766969229992?p=ScafnlqbnVf8Ozt4sh>

Meeting ID: 294 766 969 229 992

Passcode: X9Aj7Fb2