



DeKalb County Audit Oversight Committee
Meeting Agenda
Friday, June 12, 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 # 776 for services rendered through April 26, 2026.
- VII. Approval of April 24, 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, July 31, 2026, at 12:00 pm

X. Business Meeting Adjournment

Microsoft Teams meeting

Join:

<https://teams.microsoft.com/meet/252056513012929?p=MSVCqZdCWm2Ay7KuHZ>

Meeting ID: 252 056 513 012 929

Passcode: nf2wt6JK