Public Summary: Audit Oversight Committee Meeting

Meeting Start: 12:02 PM
Meeting Adjourned: 1:04 PM

Summary:
The Audit Oversight Committee meeting was called to order by Chairperson Chris Boyd-Witherspoon. Committee members present included Michael Lopata, Petrina Bloodworth, and Lisa Earls (who joined shortly after the meeting began). Adrienne McMillon was absent. The agenda was unanimously approved. Public comment guidelines were presented by Legal Counsel Mary Carole Cooney, and no public comments were received.

Approvals:
Legal Invoice #778 for services through August 16, 2026, was approved unanimously following a motion by Lisa Earls and seconded by Michael Lopata. The June 12, 2026, meeting minutes were approved unanimously after a motion by Lisa Earls and a second by Michael Lopata.

Chief Audit Executive Update (Lavois Campbell):
The CAE reported the year-to-date budget status, staff training progress, and updates on final and draft audits, including Low Bid Procurement, Emergency Procurement, E911 Response Times, Employee Advances & Expense Reimbursements, and the enQuesta Water Billing System audit. The OIIA reviewed 44 contracts totaling over $1.138 billion, identifying $26.7 million in reductions. Ten follow-up audits were completed this year, and since 2017, the department has issued 47 reports with 272 findings.

Other Business:
Legal Counsel confirmed virtual meetings comply with state requirements. Members discussed holding in-person meetings once or twice a year.

Next Meeting:
Scheduled for October 30, 2026, at 12:00 PM.