



DeKalb County Audit Oversight Committee

Meeting Agenda

Friday, October 30, 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**
Invoice # 780 for services rendered through October 16, 2026.
- VII. Approval of August 28, 2026, Meeting Minutes**
- VIII. CAE Update- Lavois Campbell, CAE**
 - Budget Update
 - Staff News and Activities
 - Audit-Related Activities
 - Non-Audit Activities
 - 2026 Follow-up on Issued Projects

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

IX. Other Business

X. Next AOC Meeting Date-TBD

XI. Business Meeting Adjournment

Microsoft Teams meeting

Join:

<https://teams.microsoft.com/meet/260739451107844?p=PlxM48RXcutF6u7g9>

[e](#)

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