



DeKalb County Audit Oversight Committee

Meeting Agenda

Friday, December 13, 2024, at 12:00 PM – 1:30 PM

Zoom Meeting*

Committee Members

Gloria Gray - Chairperson

Adrienne T. McMillon - Vice Chairperson

Tanja Christine Boyd-Witherspoon - Pro Tem

Harold Smith, Jr.

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 Legal Invoices – None**
- VII. Approval of October 23, 2024, Meeting Minutes**
- VIII. Mauldin & Jenkins – 2023 Annual Comprehensive Financial Report & Single Audit**
- IX. CAE Update- Lavois Campbell, CAE**
 - **Budget Update**
 - **Staff News and Activities**
 - **Audit-Related Activities**
 - **Non-Audit Activities**
 - **2024 Follow-up on Issued Projects**
 - **Status of Audit Findings**
 - **Questions & Comments**

Other Business

- X. AOC Leadership Election for 2025
- XI. Next AOC Meeting Date-Tentatively Friday, February 28, 2025, at 12:00 pm
- XII. Business Meeting Adjournment



Lizette Arlequin is inviting you to a scheduled Zoom meeting.

Join from PC, Mac, Linux, iOS or Android: <https://dekalbcountyga.zoom.us/j/83159980513>
Password: 528701

Or Telephone:

Dial:

USA 602 333 0032

USA 8882709936 (US Toll Free)

Conference code: 513386

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