



**DeKalb County Audit Oversight Committee**

**MEETING**

**Friday, August 23, 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 Temp

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 -** Legal invoice #755 for services rendered from July 16, 2024 through August 15, 2016.

**VII. Approval of June 21, 2024, Meeting Minutes**

**VIII. 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**

**IX. Next AOC Meeting Date-Tentatively Friday, October 25, 2024, at 12:00 pm**

**X. 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/81418475590>

Password: 248290

Or Telephone:

Dial:

USA 602 333 0032

USA 8882709936 (US Toll Free)

Conference code: 513386

Find local AT&T

Numbers: <https://www.teleconference.att.com/servlet/glbAccess?process=1&accessNumber=6023330032&accessCode=513386>

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