



DeKalb County Audit Oversight Committee

MEETING

Friday, December 15, 2023, at 12:00 PM – 1:30 PM

Zoom Meeting*

Committee Members

Lisa Earls - Chairperson

Gloria Gray – Vice Chairperson

Tanja Christine Boyd-Witherspoon Chair – Pro Tem

Adrienne T. McMillon

Harold Smith, Jr.

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-** The legal invoices #745 and #746 for legal services provided in October and November 2023.
- VII. Approval of October 27, 2023, Meeting Minutes**
- VIII. CAE Update- Lavois Campbell, CAE**
 - Budget Update
 - Staff News and Activities.
 - Audit Related Activities.
 - Non-Audit Activities.
 - 2023 Follow-up on Issued Audits.
 - Status of 2023 Audit Projects.

- Status of Audit Findings.

IX. AOC Leadership Election for 2024

X. Next AOC Meeting Date-Tentatively Friday, February 23, 2024, at 12:00 pm

XI. Business Meeting Adjournment



Hi there,

LAVOIS CAMPBELL is inviting you to a scheduled AOC Committee Meeting.

[Join Zoom Meeting](#)

Password: 932580

Meeting URL: <https://dekalbcountyga.zoom.us/j/86428801508>

Join by Telephone

Dial: USA 602 333 0032
USA 888 270 9936 (US Toll Free)
Conference code: 960672

Find local AT&T Numbers:

<https://www.teleconference.att.com/servlet/glbAccess?process=1&accessNumber=6023330032&accessCode=960672>

Skype for Business (Lync)

<https://dekalbcountyga.zoom.us/skype/86428801508>