



CITY OF ATLANTA

AMANDA NOBLE
City Auditor
anoble@atlantaga.gov

STEPHANIE JACKSON
Deputy City Auditor
sjackson@atlantaga.gov

CITY AUDITOR'S OFFICE
68 MITCHELL STREET SW, SUITE 12100
ATLANTA, GEORGIA 30303-0312

<http://www.atlaudit.org>

(404) 330-6452
FAX: (404) 658-6077

Report Fraud, Waste, and Abuse 1-800-884-0911

AUDIT COMMITTEE
Danielle Hampton, Chair
Daniel Ebersole, Vice-Chair
Amanda Beck, PhD
Donald T. Penovi, CPA
Dargan Burns, III

Audit Committee Agenda

Thursday, June 2, 2022

9:00AM-11:00AM

Atlanta City Hall

Committee Room 2

1. Roll Call
2. Adopt Agenda
3. Approve minutes from April 7th meeting
4. Reports for consideration of release
 - a. Extra Help
 - b. Department of Watershed Management Inventory and Fixed Assets
5. Status of current projects
6. Audit Follow-up
 - a. Demonstration of Missionmark portal and recommendation dashboard
7. Status of External Financial Audit
 - a. Kickoff for FY22 audit
 - b. Update from HR on corrective actions from FY21 audit
 - c. Update from Finance on corrective actions from FY21 audit
8. Peer Review
9. Audit Committee reappointments
10. Other business
11. Public Comment