



CITY OF ATLANTA

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

Audit Committee Agenda
Thursday, February 3, 2022
9:00AM-11:00AM via teleconference
Toll-Free Access: (877) 499-2930
Conference ID: 4354262

1. Roll Call
2. Adopt Agenda
3. Approve minutes for December 16, 2021, meeting
4. Reports for consideration of release
 - a. Department of Aviation Facilities Maintenance Staffing
 - b. Interim report on Oracle Time and Labor Implementation
5. Project Status Update
6. Continuous Audit presentation
7. Staffing Update
8. Update on Missionmark implementation
9. Status or plan on timing to meet with Mayor
10. Status or plan to meet with City Council Members as proposed in the last meeting by Dan
11. Evaluation of City Auditor (FY21)
12. Other business
13. Public Comment