



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

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

Audit Committee Agenda
Thursday, August 5, 2021
9:00AM-11:00AM via teleconference

1. Roll Call
2. Adopt Agenda
3. Approve minutes for June 3, 2021 meeting
4. Update on solicitation for external financial audit services
5. Remediation of 2020 Financial Audit material deficiencies
6. Status of current projects
7. Annual Audit Planning for FY22
8. Update on Missionmark implementation
9. Update on staffing
10. Public Comments
11. Adjournment