



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, October 6, 2022
9:00AM-11:00AM
Atlanta City Hall
Committee Room 2

1. Roll Call
2. Adopt Agenda
3. Approve minutes from August 4th meeting
4. Draft performance audit reports for review and approval
 - a. BeltLine Special Service District Financial Review
 - b. Citywide Cash Handling
 - c. Employee Benefits
 - d. AFRD Financial Transactions
5. Financial audit update
6. FY23 audit planning
 - a. Review audit universe
 - b. Potential topics
 - c. Top 5 list of projects
7. Status of current projects
8. Audit follow-up
9. City Auditor FY22 performance review
10. Other Business
11. Public Comment