



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, October 7, 2021
9:00AM-11:00AM via teleconference

1. Roll Call
2. Adopt Agenda
3. Approve minutes for August 5, 2021 meeting
4. Reports for consideration of release
 - a. Cybersecurity
 - b. Parks and Recreation Fees
5. Draft Audit Plan for consideration of release
6. Update on solicitation for external financial audit services
7. Update on financial audit for FY21
8. Status of current projects
9. Update on Missionmark implementation
10. Discussion of auditor rotation policy
11. Evaluation of City Auditor (FY21)
12. Public Comments