

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 Donald T. Penovi, CPA Dargan Burns, Ill

Audit Committee Agenda Thursday, August 3, 2023 9:00AM-11:00AM Atlanta City Hall Committee Room #2

- 1. Roll Call
- 2. Adopt Agenda
- 3. Approve minutes from June 1st meeting
- 4. Performance audit for review and approval
 - a. Department of Aviation Plane Train
- 5. Status of current projects
- 6. Audit Follow-up
- 7. Risk Assessment/Audit Selection update
- 8. Benchmarking comparison
- 9. City Auditor FY22 performance review
- 10. Other Business
 - a. Rescheduled October meeting
 - b. Proposed change to December meeting
- 11. Public Comment