



**CITY OF ATLANTA**

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**AUDIT COMMITTEE**  
*Danielle Hampton, Chair*  
*Daniel Ebersole, Vice-Chair*  
*Donald T. Penovi, CPA*  
*Dargan Burns, III*

**Audit Committee Agenda**  
**Thursday, October 12, 2023**  
**9:00AM-11:00AM**  
**Atlanta City Hall Tower**  
**Old Council Chambers**

1. Roll Call
2. Adopt Agenda
3. Approve minutes from August 3<sup>rd</sup> meeting
4. Financial audit update from Mauldin & Jenkins
5. Performance audit for review and approval
  - a. Landscaping Contracts
6. Status of current projects
7. Audit Follow-up
8. Risk Assessment/Audit Selection
9. Other Business
10. Public Comment