



**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, February 2, 2023**  
**9:00AM-11:00AM**  
**Atlanta City Hall**  
**Committee Room #2**

1. Roll Call
2. Adopt Agenda
3. Approve minutes from December 15<sup>th</sup> meeting
4. FY22 financial audit presentation (Mauldin & Jenkins)
5. Performance audits for review and approval
  - a. *In Rem Process*
  - b. *Municipal Market*
6. Status of current projects
7. Audit Follow-up
8. Risk Assessment update
9. Staffing update
10. City Auditor FY22 performance review
11. Other Business
12. Public Comment