



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, April 6, 2023
9:00AM-11:00AM
Atlanta City Hall
Committee Room #2

1. Roll Call
2. Adopt Agenda
3. Approve minutes from February 2nd meeting
4. FY22 Single Audit (Mauldin & Jenkins)
5. Pensions update (Youlanda Carr, Deputy CFO)
6. Performance audits for review and approval
 - a. In Rem
 - b. Grants Management
 - c. Solid Waste Services
 - d. Business License Administration
7. Status of current projects
8. Audit Follow-up
9. Risk Assessment update
10. City Auditor FY22 performance review
11. Other Business
12. Public Comment