



AUDIT COMMITTEE MEETING

Fulton County Government Center

141 Pryor Street, SW, Atlanta, GA 30303

Fourth Floor Conference Room – Suite 4056

Monday, October 4, 2021

2:00 PM

AGENDA

Call to Order

Adoption of the Agenda

Ratification of the Minutes 06/29/2021

New Business

- Internal Audit Updates
- P-Card/T-Card Analyses
- Whistleblower/Fraud Hotline
 - Whistleblower Hotline – Open Cases
- Title VI Updates
- Discussion of the 2022 Budget
- Personnel Updates

Other Business

Adjournment