



AUDIT COMMITTEE MEETING  
Fulton County Government Center  
141 Pryor Street, SW, Atlanta, Georgia 30303  
County Attorney's Long Conference Room  
Tuesday, December 9, 2025  
12:00 PM

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AGENDA

Call to Order

Adoption of the Agenda

Ratification of the Minutes 9-9-2025

*New Business*

- Internal Audit Updates
- P-Card/T-Card Analyses
- Whistleblower/Fraud Hotline Update
- Title VI Updates

*Other Business*

- Bank Reconciliation Process – Sharon Whitmore or designee
- Self-Assessments
- Staffing – Internal Audit Department
- ERP Updates

Adjournment