



AUDIT COMMITTEE MEETING
Fulton County Government Center
141 Pryor Street, SW, Atlanta, Georgia 30303
4th Floor Conference Room
Thursday, July 11, 2024
11:00 AM

AGENDA

Call to Order

Adoption of the Agenda

Ratification of the Minutes 3-14-2024

New Business

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

Other Business

- 2023 Annual Report
- Bank Reconciliation Process – Sharon Whitmore
- Audit Committee – Self-Assessment
- Audit Charter Discussion

Adjournment