



AUDIT COMMITTEE MEETING
Fulton County Government Center
141 Pryor Street, SW, Atlanta, Georgia 30303
County Attorney's Long Conference Room
Tuesday, February 24, 2026
12:00 PM

AGENDA

Call to Order

Adoption of the Agenda

Ratification of the Minutes 12-9-2025

New Business

- PJC Group – Financial Audit Update
- Internal Audit Updates
- P-Card/T-Card Analyses
- Whistleblower/Fraud Hotline Update
- Title VI Updates

Other Business

- Tentative 2026 Audit Plan
- Bank Reconciliation Process – Sharon Whitmore or designee
- Review of External Audit Firms

Adjournment