

## INTEROFFICE MEMORANDUM



**TO:** Fulton County Board of Commissioners  
**FROM:** Anthony Nicks, County Auditor DocuSigned by:  
Anthony Nicks  
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**DATE:** January 18, 2022  
**SUBJECT:** Happy Faces Audit

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We have completed the Happy Faces Audit. This audit was completed at the request of Commissioner Hausmann, District 1. The scope of the audit was from January 1, 2020 through August 31, 2021. We have also attached management's responses from the Registration and Elections Department, the Senior Services Department, and the Community Development Department.

Additionally, please be advised that we are sending the audit for your review and discussion for the upcoming meeting on Wednesday, January 19<sup>th</sup>. We plan to release the final audit to the public on Thursday, January 20<sup>th</sup>.

If you have any questions or need additional information, please feel free to contact me at extension 21019.

**Attachments:** Happy Faces Audit  
Registration and Elections, Management's Response  
Senior Services, Management's Response  
Community Development, Management's Response

**CC:** Richard "Dick" Anderson, County Manager  
Sharon Whitmore, Chief Financial Officer  
Richard Barron, Director, Registration and Elections Department  
Ladisa Onyiliogwu, Director, Senior Services Department  
Stanley Wilson, Director, Community Development Department  
Cheryl Ringer, Senior Attorney

