



AUDIT COMMITTEE MEETING
Fulton County Government Center
141 Pryor Street, SW, Atlanta, Georgia 30303
Monday, December 20, 2021
9:00 AM

AGENDA

Call to Order

Adoption of the Agenda

Ratification of the Minutes 10-04-2021

New Business

- Internal Audit Updates
- P-Card/T-Card Analyses
- Whistleblower/Fraud Hotline
 - Whistleblower Hotline – Open Cases
- Title VI Updates

Other Business

Adjournment