



AUDIT COMMITTEE MEETING  
Fulton County Government Center  
141 Pryor Street, SW, Atlanta, Georgia 30303  
4<sup>th</sup> Floor Conference Room  
Tuesday July 12, 2022  
2:00 PM

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AGENDA

Call to Order

Adoption of the Agenda

Ratification of the Minutes 4-27-2022

*New Business*

- Internal Audit Updates
- P-Card/T-Card Analyses
- Whistleblower/Fraud Hotline Update
- Title VI Updates
- ERAP Updates
- TeamMate Migration
- Public Fraud Hotline Update

*Other Business*

- 2021 Audit Committee Self-Assessment
- Personnel Update
  - CFE

Adjournment