



AUDIT COMMITTEE MEETING
Fulton County Government Center
141 Pryor Street, SW, Atlanta, Georgia 30303
4th Floor Conference Room
Tuesday, June 10, 2025
12:00 PM

AGENDA

Call to Order

Adoption of the Agenda

Ratification of the Minutes 2-13-2025

New Business

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

Other Business

- Juvenile Court – Corrective Action Update
- Forensic Audit – Inmate Welfare Fund
- Bank Reconciliation Process – Sharon Whitmore or designee
- 2024 Annual Report
- Information Technology Auditor
- Departmental Interns

Adjournment