



AUDIT COMMITTEE MEETING
Fulton County Government Center
141 Pryor Street, SW, Atlanta, Georgia 30303
County Attorney's Long Conference Room
Tuesday, April 21, 2026
12:00 PM

AGENDA

Call to Order

Adoption of the Agenda

Ratification of the Minutes 1-24-2026

New Business

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

Other Business

- Bank Reconciliation Process – Sharon Whitmore or designee
- 2025 Annual Report

Adjournment