



AUDIT COMMITTEE MEETING
Fulton County Government Center
141 Pryor Street SW, Atlanta, Georgia 30303
4th Floor Conference Room
Thursday, July 13, 2023
11:00 AM

AGENDA

Call to Order

Adoption of the Agenda

Ratification of the Minutes 3-30-2023

New Business

- 2022 Annual Report
- Internal Audit Updates
- P-Card/T-Card Analyses
- Whistleblower/Fraud Hotline Update
- Public Fraud Hotline Update
- Title VI Updates
- Self-Assessment (Audit Committee)
- Management Consulting Services

Other Business

- External Audit Update

Adjournment