



AUDIT COMMITTEE MEETING
Fulton County Government Center
141 Pryor Street, SW, Atlanta, Georgia 30303
Select Fulton Conference Room
Tuesday, September 9, 2025
12:00 PM

AGENDA

Call to Order

Adoption of the Agenda

Ratification of the Minutes 6-10-2025

New Business

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

Other Business

- Juvenile Court – Corrective Action Update
- Bank Reconciliation Process – Sharon Whitmore or designee
- Information Technology Auditor

Adjournment