

**DEPARTMENT OF REAL ESTATE AND ASSET MANAGEMENT**  
**Fulton County Government Center**

141 Pryor Street, SW  
Suite G-119  
Atlanta, Georgia 30303



Telephone: 404-612-5900

December 16, 2025

Anthony Nicks  
Office of the County Auditor  
141 Pryor Street, SW  
Atlanta, GA 30303

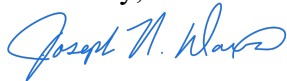
RE: FOLLOW-UP FUEL CARD AUDIT REVIEW RESPONSE

Dear Mr. Nicks,

This letter serves as confirmation of the Department of Real Estate and Asset Management's (DREAM) receipt of the draft Fuel Card Audit follow-up review report dated November 12, 2025.

DREAM acknowledges and agrees with the conclusion that seven (7) of eight (8) initial audit recommendations have been implemented. The 8<sup>th</sup> recommendation, an enforceable policy and procedure, is currently being drafted. Following review by County leadership, an agenda item requesting policy/procedure approval will be presented to the Board of Commissioners by February 2026.

Sincerely,



Joseph N. Davis  
Director

xc: Dick Anderson, County Manager  
Sharon Whitmore, Chief Financial Officer  
Timothy Dimond, Deputy Director, DREAM  
Shauna Herbert, Audit Manager, Office of the County Auditor  
Jonnah Williams, Internal Auditor III, Office of the County Auditor  
Anthony Spencer, Administrator, DREAM  
Kier Freeman, Fleet Manager, DREAM  
Barbara Burden, Fleet Operations Manager, DREAM