



AUDIT COMMITTEE MEETING
Fulton County Government Center
141 Pryor Street, SW, Atlanta, Georgia 30303
4th Floor Conference Room
Thursday, January 11, 2024
12:00 PM

AGENDA

Call to Order

Adoption of the Agenda

Ratification of the Minutes 10-9-2023

New Business

- PJC Group – Financial Audit Update
- Internal Audit Updates
- P-Card/T-Card Analyses
- Whistleblower/Fraud Hotline Update
- Title VI Updates

Other Business

- Sheriff's Office/Inmate Welfare Fund Forensic Audit
- Key Performance Indicators

Adjournment