



AUDIT COMMITTEE MEETING  
Fulton County Government Center  
141 Pryor Street SW, Atlanta, Georgia 30303  
4<sup>th</sup> Floor Conference Room  
Tuesday, November 12, 2024  
1:00 PM

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AGENDA

Call to Order

Adoption of the Agenda

Ratification of the Minutes 7-11-2024

*New Business*

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

*Other Business*

- 2025 Departmental Budget
- Bank Reconciliation Process – Sharon Whitmore or designee

Adjournment