



AUDIT COMMITTEE MEETING  
Fulton County Government Center  
141 Pryor Street, SW, Atlanta, Georgia 30303  
4<sup>th</sup> Floor Conference Room  
Tuesday, February 13, 2025  
12:00 PM

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AGENDA

Call to Order

Adoption of the Agenda

Ratification of the Minutes 11-12-2024

*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
- Tentative Audit Plan 2025

Adjournment