



Audit Committee Meeting

Atlanta Board of Education Committee Meeting Summary

5.20.21

Jason F. Esteves, Board Chair · Eshè P. Collins, Board Vice-Chair · Lisa N. Herring, Ed.D., Superintendent
Pierre Gaither, Board Executive Director



MEETING CALLED TO ORDER AT 2:11 PM BY LESLIE GRANT

WELCOME AND INTRODUCTIONS

Committee Attendance

COMMITTEE MEMBERS PRESENT

Leslie Grant, *Committee Chair*
Aretta Baldon, *Committee Member*
Erika Mitchell, *Committee Member*
Brian Hawkins, *Community Advisor*
Earl Fagin, *Community Advisor*

Connie Brown, *Executive Director, Office of Internal Compliance*
Petrina Bloodworth, *Director, Office of Internal Compliance*
Sandra Burgess, *Executive Director, Payroll*
Olufemi Aina, *Executive Director, IT Infrastructure*

COMMITTEE MEMBER(S) ABSENT

Shelby Nelson, *Community Advisor*

APPROVAL OF AGENDA

It was moved by Aretta Baldon and seconded by Erika Mitchell to approve the amended agenda.

Voting Results: Motion Carried

DISCUSSION ITEMS

Audit Presentation: Payroll Audit

OIC Audit Plan Update

PUBLIC COMMENT

- No Public Comments.

ADJOURNMENT

i. *It was moved by Aretta Baldon and seconded by Erika Mitchell to adjourn the meeting at 3:23 PM.*

Voting Result: Motion Carried