



THE ATLANTA BOARD OF EDUCATION

130 Trinity Avenue, SW, Atlanta, GA 30303 • 404-802-2200 (P) 404-802-1204 (F)

AUDIT COMMITTEE MEETING

Agenda

June 20, 2019

2:00 PM

1. **CALL TO ORDER & WELCOME**

2. **ROLL CALL**

3. **APPROVAL OF AGENDA**

4. **DISCUSSION ITEMS**
 - Audit Reports
 - Infinite Monitoring Access Review
 - Nutrition Department's Vendor Management and Oversight
 - Procurement Audit
 - SY2019 Audit Plan Update
 - Proposed SY2020 Audit Plan
 - Tip Line Overview

5. **ADJOURNMENT**

NOTES