



THE ATLANTA BOARD OF EDUCATION

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

AUDIT COMMITTEE MEETING

Agenda

January 16, 2020

2:00 PM

1. CALL TO ORDER & WELCOME

2. ROLL CALL

3. APPROVAL OF AGENDA

4. DISCUSSION ITEMS

- Election of Chair
- Comprehensive Annual Financial Report (CAFR) FYE June 2019
- Performance Audit on SPLOST Program FY June 30, 2019
- Internal Audit Activity Document (DRAFT)
- OIC Community-Facing Website
- Internal Audit Budget SY2021

5. ADJOURNMENT

NOTES