



THE ATLANTA BOARD OF EDUCATION

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

AUDIT COMMITTEE MEETING

Agenda

February 28, 2019

8:30 AM

1. **CALL TO ORDER & WELCOME**
2. **ROLL CALL**
3. **APPROVAL OF AGENDA**
4. **DISCUSSION ITEMS**
 - Comprehensive Annual Financial Report (CAFR) Presentation FY June 30, 2018 – Mauldin & Jenkins
 - OIC Update
 - Audit Plan Status & Update
 - Audit Plan – Revision Discussion
 - Office of Innovation - Charter/Partner School Operations Overview
 - SY2020 Budget Discussion
 - Community Audit Advisor Vacancy
5. **OTHER BUSINESS**
6. **ADJOURNMENT**

NOTES