

DeKalb County Government

Manuel J. Maloof Center 1300 Commerce Drive Decatur, Georgia 30030

Legislation Details (With Text)

File #: 2020-0297 Version: 1 Name:

Type: Resolution Status: Appointment

File created: 2/28/2020 In control: Board of Commissioners

On agenda: 3/31/2020 Final action: 3/31/2020

Title: Commission District(s): All

Audit Oversight Committee Five (5) Year Appointment

Indexes:

Attachments:

Date	Ver.	Action By	Action	Result
3/31/2020	1	Board of Commissioners	approved	Pass
3/31/2020	1	Board of Commissioners	approved	
3/17/2020	1	Committee of the Whole		
3/10/2020	1	Board of Commissioners	deferred to the next meeting	Pass
3/3/2020	1	Committee of the Whole	accepted to BOC agenda - Appointment	

Public Hearing: YES □ **NO** ☒ **Department:** Board of Commissioners

SUBJECT:

Commission District(s): All

Audit Oversight Committee Five (5) Year Appointment

Information Contact: Antwyn Brown, BOC Chief of Staff

Phone Number: 404-371-2886

PURPOSE:

To be in compliance with House Bill 599 of the Georgia General Assembly creating an Audit Oversight Committee (AOC) in DeKalb County to ensure independence of the audit function. This committee will function independently in conducting performance and financial-related audits for all departments, offices, agencies and programs of the County. The objective is to ensure County programs are effectively achieving the purpose for which they were authorized and funded.

NEED/IMPACT:

Member appointed by the Board of Commissioners to serve on the Audit Oversight Committee for a term of five years beginning January 1, 2020 through December 31, 2025.

FISCAL IMPACT:

None

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RECOMMENDATION:

To make an appointment to serve on the DeKalb County Audit Oversight Committee for a term of five years.