



Legislation Details (With Text)

**File #:** 2022-1111    **Version:** 1    **Name:**  
**Type:** Resolution    **Status:** Appointment  
**File created:** 1/18/2022    **In control:** Board of Commissioners  
**On agenda:** 7/26/2022    **Final action:**  
**Title:** Commission District(s): All Commission Districts  
Appointment to the Oversight Committee of the Office of the Independent Internal Audit - Gloria G. Gray

**Indexes:**

**Attachments:** 1. Substitute 2022 07.26 Item 2022-1111

Date	Ver.	Action By	Action	Result
7/26/2022	1	Board of Commissioners		
7/12/2022	1	FAB-Finance, Audit & Budget Committee	no official recommendation	
7/12/2022	1	Board of Commissioners	deferred to the next meeting	Pass
6/28/2022	1	Board of Commissioners		
6/14/2022	1	Board of Commissioners	deferred to the next meeting	Pass
4/26/2022	1	Board of Commissioners	deferred for 45 days	Pass
2/22/2022	1	Board of Commissioners	deferred 60 days	Pass
1/25/2022	1	Board of Commissioners	tabled	Pass
1/25/2022	1	Board of Commissioners	taken off table	Pass
1/25/2022	1	Board of Commissioners	deferred for 30 days	Pass
1/18/2022	1	Committee of the Whole	accepted to BOC agenda - Appointment	

**Substitute**

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

**SUBJECT:**

**Commission District(s):** All Commission Districts

Appointment to the Oversight Committee of the Office of the Independent Internal Audit - Gloria G. Gray

**Information Contact:** Robert Patrick, Presiding Officer, Board of Commissioners

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**PURPOSE:**

Pursuant to subsection n of section 10A of the Organizational Act, where, "Successors to all members of the audit oversight committee [...] shall be appointed by" the Board of Commissioners, the Board of Commissioners nominates Gloria G. Gray for appointment to the DeKalb County Oversight Committee of the Office of the Independent Internal Audit. This is for a five (5) year term which will expire December 31, 2026.

**NEED/IMPACT:**

The mission of the DeKalb County Oversight Committee of the Office of the Independent Internal Audit is to guide the Office of the Independent Internal Audit. Pursuant to section 10A, the Board of Commissioners nominates Gloria G. Gray to fill the vacant seat it is empowered to nominate. This action would appoint Gloria G. Gray to a five (5) year term from January 1, 2022 that will expire on December 31, 2026. Pursuant to 10A of the Organizational Act, the Board of Commissioners nominates Gloria G. Gray to the DeKalb County Oversight Committee for the Office of the Independent Internal Audit.

**FISCAL IMPACT:**

No cost to the County.

**RECOMMENDATION:**

To appoint Gloria G. Gray to the DeKalb County Oversight Committee for the Office of the Independent Internal Audit for a five-year term expiring on December 31, 2026.