



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

RECOMMENDATION:

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