

Cabinet Room Robert R. Freeman Administrative Complex 1701 Mountain Industrial Boulevard Stone Mountain, Georgia 30083

AGENDA

Vision

To prepare students for success as lifelong learners and responsible global citizens

Mission

To promote the academic, social and emotional growth of each student by fostering a safe, supportive and engaging learning environment



A. CALL TO ORDER

Presented by: Ms. Allyson Gevertz, Audit Committee Chair

1. Roster

AUDIT COMMITTEE MEMBERS:

Ms. Allyson Gevertz, Audit Committee Chair

Mrs Deirdre P. Pierce, Audit Committee Vice-Chair

Mr. James B. Williams

Ms. Tambria Peeples

Ms. Cathy Iconis

Mr. Byron Schueneman

Mr. Joel B. Thibodeaux

Mr. Elijah Palmer

Dr. Devon Q. Horton, Superintendent

B. DISCUSSION ITEMS

1. Fleet Audit Findings and Corrective Actions

Presented by: Mr. Joel B. Thibodeaux, Executive Director of Internal Audits & Compliance, Chief of Staff Division

2. Athletics Audit Update

Presented by: Mr. Joel B. Thibodeaux, Executive Director of Internal Audits & Compliance, Chief of Staff Division

C. COMMENTS

Presented by: Ms. Allyson Gevertz, Audit Committee Chair

D. ADJOURN

Presented by: Ms. Allyson Gevertz, Audit Committee Chair