## AUDIT COMMITTEE MEETING Agenda February 18, 2021 2:00 PM

## Ms. Leslie Grant, Chair

- 1. CALL TO ORDER
- 2. ROLL CALL
- 3. APPROVAL OF AGENDA
- 4. APPROVAL OF MINUTES
- 5. DISCUSSION ITEMS
  - Mauldin & Jenkins Presentations
    - o Comprehensive Annual Financial Report (CAFR) FYE June 30, 2020
    - o Performance Audit on SPLOST Program FYE June 30, 2020
  - OIC Update
    - o 2021 Audit Plan
      - Discussion of Potential Project(s)
  - Administrative Update
  - Community Advisor
  - Website Update
- 6. OTHER BUSINESS
- 7. PUBLIC COMMENT
- 8. ADJOURNMENT