



Audit Committee

Meeting Agenda

Thursday, December 4, 2025

10:30 – 12:00 pm

City Hall, Room 103

- A. Call to Order**
- B. Attendance Roll**
- C. Review and Approval of Meeting Minutes** – October 2, 2025
- D. FY26 Workplan Status and Activity**
 - 1. Audits
 - 2. Follow-Ups
- E. FY27 Workplan Preparation**
- F. Internal Auditor's Update**
- G. Next Meeting Date** – January 1, 2026 @ 10:30-12:00 pm.

Note: The Audit Committee Meeting is open to the public; however, public comments are not received unless the Committee Chair requests that an individual provide information.

OFFICE OF OPERATIONAL ANALYSIS

THE UNIFIED GOVERNMENT OF ATHENS-CLARKE COUNTY, GEORGIA

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