

AUDIT COMMITTEE MEETING
OF THE
DEKALB COUNTY BOARD OF EDUCATION

August 8, 2024

The DeKalb County Board of Education held its Audit Committee Meeting Thursday, August 8, 2024.

Mrs. Deirdre P. Pierce, Committee Chair convened the meeting at 1:02 p.m. and noted the following were in attendance; Committee Vice Chair, Mrs. Anna Hill, Superintendent, Dr. Devon Q. Horton, Mr. Byron Schueneman, and Mr. Elijah Palmer. Community Advisory member, Ms. Gena Major, Board Attorney Ms. Melanie Slaton, and Board Members, Ms. Allyson Gevertz and Ms. Whitney McGinniss joined the meeting virtually.

Also present was Ms. Carolyn Lloyd, Executive Director of Board Operations, and newly elected Board Member, Mr. “Howard” Eyasu.

DISCUSSION ITEMS

Ms. Nicole Cook and Ms. Danielle Valentine, from the department of Internal Audits & Compliance, Chief of Staff Division, presented the fleet audit findings for vehicle acquisition and inventory.

Ms. Shalicia Evans and Ms. Charlene Fitzpatrick from IBEX IT Business Experts, LLC presented the Human Resources Assessment findings and recommendations.

COMMENTS

Mrs. Pierce provided the date of the next audit committee meeting that will be held on September 12, 2024 @ 1:00 pm.

ADJOURN

Mrs. Pierce adjourned the August 8, 2024, Audit Committee meeting at 2:42 p.m.

Secretary Ex-Officio

Chair