

AUDIT COMMITTEE MEETING
OF THE
DEKALB COUNTY BOARD OF EDUCATION

September 12, 2024

The DeKalb County Board of Education held its Audit Committee Meeting Thursday, September 12, 2024.

Mrs. Deirdre P. Pierce, Committee Chair convened the meeting at 1:03 p.m. and noted the following were in attendance; Committee Vice Chair, Mrs. Anna Hill, Superintendent, Dr. Devon Q. Horton, Mr. Byron Schueneman, Joel Thibodeaux, Community Advisory members, Ms. Gena Major, and Mr. Dennis Allen. Board Attorney Ms. Melanie Slaton, and Board Member, Ms. Allyson Gevertz also joined the meeting.

Ms. Carolyn Lloyd, Executive Director of Board Operations was present as well.

DISCUSSION ITEMS

Mr. Byron Schueneman, Chief Financial Officer, Division of Finance presented the annual financial audit and status of the FY 2024 audit readiness.

Mr. Joel Thibodeaux, Director of Internal Audits & Compliance, Chief of Staff Division presented the internal audit updates, Operations/DIIT deliverables, and the implementation of the E-SPLOST audit recommendations.

COMMENTS

Mrs. Pierce thanked everyone for their participation. She provided the date of the next audit committee meeting that will be held on October 10, 2024.

ADJOURN

Mrs. Pierce adjourned the September 12, 2024, Audit Committee meeting at 2:22 p.m.

Secretary Ex-Officio

Chair