

AUDIT COMMITTEE MEETING
OF THE
DEKALB COUNTY BOARD OF EDUCATION

May 27, 2025

The DeKalb County Board of Education held its Audit Committee Meeting Tuesday, May 27, 2025.

Ms. Allyson Gevertz, Committee Chair convened the meeting at 1:32 p.m. and noted the following were in attendance; Committee Vice Chair, Mrs. Deirdre P. Pierce, Superintendent, Dr. Devon Q. Horton, Mr. Joel Thibodeaux, and Mr. Elijah Palmer. Community Advisory members, Ms. Cathy Iconis, Ms. Tambria Peoples, Mr. James Burke, Board Attorney Ms. Melanie Slaton, and Board Member, Ms. Whitney McGinniss all attended the meeting virtually.

Ms. Gevertz also noted the following staff members were present, Mr. Erick Hofstetter, Mr. Antwyn Brown, Mr. Raymond Stanley, Dr. Charda Carter, Mr. H. Eric Hilton, Mrs. Myss Johnson-Jelks, Mr. Brandan Lane, Dr. Triscilla Weaver, Ms. Lauren Scott, Ms. Tisa Smoots, and Ms. Danielle Valentine.

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

DISCUSSION ITEMS

Mr. Joel Thibodeaux, Executive Director of Internal Audits, presented the athletic audit update.

Mr. Joel Thibodeaux, Executive Director of Internal Audits, presented the fleet audit findings.

COMMENTS

Ms. Gevertz mentioned the topics that would be discussed at the September meeting would be Title IX, p-card and operations audits.

ADJOURN

Ms. Gevertz adjourned the May 27, 2025, Audit Committee meeting at 2.43 p.m.

Secretary Ex-Officio

Chair