

MEETING MINUTES

Vision

To prepare students for success as lifelong learners and responsible global citizens

Mission

To promote the academic, social and emotional growth of each student by fostering a safe, supportive and engaging learning environment



Attendance

Voting Members

Mr. Awet Eyasu, Vice Chair
Tiffany Hogan Ph.D., Board Member
Mrs. Deirdre Pierce, Board Member

Non-Voting Members

Dr. Norman Sauce, Interim Superintendent
Ennis Harvey, Chief of Staff

A. CALL TO ORDER

The DeKalb County Board of Education held its Audit Committee Meeting, Thursday, May 28, 2026.

1. Roster

Mr. Awet Eyasu, Committee Chair, convened the virtual meeting at 1:34 p.m. and noted the following committee members were in attendance; Tiffany Hogan, Ph. D., Mrs. Deirdre P. Pierce, Ms. Tambria Peeples, Ms. Cathy Iconis. Mr. Joel B. Thibodeaux, and Mr. Ennis Harvey. Mr. Lance McConkey and Ms. Carla Smith were representatives for Mr. Byron

Schueneman. Board Chair, Ms. Allyson Gevertz listened in on the committee meeting. Dr. Norman C. Sauce III joined the meeting virtually at 2:41 p.m.

B. DISCUSSION ITEMS

1. Forensic Audit Explanation ~ Firm, Scope, Methods & Timeline

Presented by: Mr. Joel B. Thibodeaux, Executive Director of Internal Audits & Compliance, Chief of Staff Division

2. E-SPLOST Audit Corrective Action Update

Presented by: Mr. Joel B. Thibodeaux, Executive Director of Internal Audits & Compliance, Chief of Staff Division

C. COMMENTS

D. ADJOURN

With no objections, the Audit Committee meeting concluded at 2:45 p.m.

PENDING APPROVAL