



Brian P. Kemp, Governor

Frank W. Berry, Commissioner

2 Peachtree Street, NW | Atlanta, GA 30303-3159 | 404-656-4507 | www.dch.georgia.gov

**Georgia Board of Community Health
Audit Committee Agenda
WebEx Meeting**

[Click Here](#)

Or copy and paste the following link to a browser:

https://dchevents.webex.com/mw3300/mywebex/default.do?nomenu=true&siteurl=dchevents&service=6&nd=0.9851442644933982&main_url=https%3A%2F%2Fdchevents.webex.com%2Fec3300%2Feventcenter%2Fevent%2FeventAction.do%3FtheAction%3Ddetail%26%26%26EMK%3D4832534b00000004cff2fd5543667760bd213e1a195d518dd236f63660374b2facd6c0592d71ffd8%26siteurl%3Ddchevents%26confViewID%3D177465071023194017%26encryptTicket%3DSDJTSwAAAAS86-o_uw9KS1IdvwNTz4TavGK1ggTGfOOK48cZnXGxrA2%26

9:00 AM

December 10, 2020

- | | | |
|------|--|---|
| I. | Welcome/Call to Order | Russ Childers
Committee Chair |
| II. | Review of minutes: October 8, 2020 | Russ Childers
Committee Chair |
| III. | Corrective Action Plans -
Role of the Office of Inspector General | Sonja Allen-Smith
Inspector General |
| IV. | Corrective Action Plans Update - FY2019 Audit | State Health Benefit Plan
Financial Services
Information Technology
Reimbursement Services
Medical Assistance Plans |
| V. | Comments from the DCH Chief Financial Officer | Lisa A. Walker
Chief Financial Officer |