



Brian P. Kemp, Governor

Frank W. Berry, Commissioner

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**Georgia Board of Community Health
Audit Committee Agenda
34th Floor Vickie White Conference Room
9:00 AM
December 12, 2019**

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| I. | Welcome/Call to Order | Russ Childers
Committee Chair |
| II. | Review of minutes: March 14, 2019 meeting | Russ Childers
Committee Chair |
| III. | Discuss FY 2018 Corrective Action Plan (CAP) <ul style="list-style-type: none">– Information Technology– Medicaid– State Health Benefit Plan– Financial Reporting | Matt Jarrard/Sherman Harris
Lynnette Rhodes
Jeff Rickman
Tisha Phillips |
| IV. | Comments from DCH Chief Financial Officer | Lisa A. Walker
Chief Financial Officer, DCH |
| V. | Adjourn | Russ Childers
Committee Chair |