



Brian P. Kemp, Governor

Frank W. Berry, Commissioner

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

<https://dchevents.webex.com/dchevents/onstage/g.php?MTID=e70c245da26411c078d7ee8f6f03819ae>

9:00 AM

October 8, 2020

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| I. Welcome/Call to Order | Russ Childers
Committee Chair |
| II. Review of minutes: September 10, 2020 | Russ Childers
Committee Chair |
| III. Presentation of the FY2019 Audit | DOAA Audit Managers |
| IV. Internal Controls | Sonja Allen-Smith
Inspector General |
| V. Comments from the DCH Chief Financial Officer | Lisa A. Walker
Chief Financial Officer |
| VI. Adjourn | Russ Childers
Committee Chair |