



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

<https://dch.georgia.gov/events/2020-09-10/financial-management-audit-meeting>

9:00 AM

September 10, 2020

**This meeting was conducted via WebEx audio access only.
There was no in-person attendance at the Department of Community Health.**

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| I. | Welcome/Call to Order | Russ Childers
Committee Chair |
| II. | Review of minutes: December 12, 2019 meeting | Russ Childers
Committee Chair |
| III. | Presentation of Performance Audit Report No. 18-05:
Medicaid & PeachCare Managed Care: Lack of
coordinated integrity efforts increases risk of improper
payments | Sonja Smith
Inspector General

Lynnette Rhodes
Executive Director |
| IV. | Comments from DCH Chief Financial Officer | Lisa A. Walker
Chief Financial Officer, DCH |
| V. | Adjourn | Russ Childers
Committee Chair |