

AUDIT COMMITTEE MEETING

Metropolitan Atlanta Rapid Transit Authority

Friday July 20, 2018



AGENDA

- 1. Approval of the minutes from the April 19, 2018 Audit Committee meeting.
- 2. Review of the audit activity since the last Audit Committee meeting and for FY18.
- 3. Other matters
 - a. Staffing
 - b. Review of the preliminary FY19 goals of the Department of Internal Audit.