



AUDIT COMMITTEE MEETING

Metropolitan Atlanta Rapid Transit Authority

Thursday, February 18, 2016

9:00 a.m.



AGENDA

1. Approval of the Minutes for the August 13, 2015 Audit Committee Meeting
2. Year End Financial Reviews - Cherry Bekaert
3. Audit Activities – Terry Thompson, AGM Internal Audit
4. Other Matters – Terry Thompson, AGM Internal Audit
 - a. Follow Ups on NTT Data and APTA Information Technology Reviews
 - b. Personnel
5. Closed Session
6. Financial Audit – Request for Approval