



AUDIT COMMITTEE MEETING

Metropolitan Atlanta Rapid Transit Authority

Thursday November 16, 2017

10:00 a.m.



AGENDA

1. Approval of the Minutes for the June 23, 2017 Audit Committee Meeting
2. Audit Activities – Emil Tzanov, AGM Internal Audit
3. Other Matters – Emil Tzanov, AGM Internal Audit
 - a. FY18 Risk Assessment and Audit Plan Update
 - b. Internal Audit Goals Update