



AUDIT COMMITTEE MEETING

Metropolitan Atlanta Rapid Transit Authority

Thursday, February 12, 2015

10:00 a.m.

AGENDA

1. Approval of the Minutes for the September 18, 2014 Audit Committee Meeting.
2. Audit Activities – **Terry Thompson, AGM Internal Audit**
3. Other Matters – **Terry Thompson, AGM Internal Audit**
 - a. Information Technology Top Down Audit
 - b. APTA Information Technology Audit
 - c. Current and Future Initiatives
4. Cherry Beakert – Year End Financial Audit
5. External Audits - Discussion