



AUDIT COMMITTEE MEETING

Metropolitan Atlanta Rapid Transit Authority

Friday January 31, 2020

10:00 a.m.



AGENDA

1. Approval of the Minutes from the November 22, 2019 Audit Committee Meeting
2. Discussion MARTOC 2020 Management Audit Update – Emil Tzanov, AGM Internal Audit
3. Internal Audit Activity Briefing – Emil Tzanov, AGM Internal Audit
4. Executive Session – Litigation Matter