

AUDIT COMMITTEE MEETING

Metropolitan Atlanta Rapid Transit Authority

November 19, 2021

[Immediately following the External Relations Committee Meeting]



<u>Agenda</u>

- 1. Approval of the July 22, 2021 Audit Committee Meeting Minutes
- 2. MARTA Annual External Financial Audit for FY21 Brad Schelle, Partner, Crowe LLP
- 3. Internal Audit Activity Briefing Emil Tzanov, AGM Internal Audit
- 4. Other Matters Audit Documents (Informational Only)