



AUDIT COMMITTEE MEETING

Metropolitan Atlanta Rapid Transit Authority

Thursday, August 13, 2015

10:00 a.m.



AGENDA

1. Approval of the Minutes for the May 14, 2015 Audit Committee Meeting
2. Audit Activities – Terry Thompson, AGM Internal Audit
3. Other Matters – Terry Thompson, AGM Internal Audit
 - a. Follow Ups on NTT Data and APTA Information Technology Reviews
 - b. Personnel
 - c. 2015 Accomplishments