

AUDIT COMMITTEE MEETING

METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY

FRIDAY, NOVEMBER 18, 2022

ATLANTA, GEORGIA

[Immediately following the External Relations Committee meeting]

<u>Agenda</u>

- 1. Approval of the July 21, 2022, Audit Committee Meeting Minutes
- 2. MARTA Annual External Financial Audit for FY22 **Brad Schelle, Partner, Crowe** LLP
- 3. Internal Audit Activity Briefing Emil Tzanov, AGM Internal Audit
- 4. Cybersecurity Briefing Dean Mallis, Chief Information Security Officer
- 5. Other Matters Audit Documents (Informational Only)