



**AUDIT COMMITTEE MEETING**

**Metropolitan Atlanta Rapid Transit Authority**

**Wednesday, August 24, 2016**

**10:00 a.m.**



**AGENDA**

1. Approval of the Minutes for the May 20, 2016 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. Accomplishments
4. Outstanding Issues from the May 20, 2016 Audit Committee Meeting