



AUDIT COMMITTEE MEETING

Metropolitan Atlanta Rapid Transit Authority

Friday, November 22, 2019

10:00 a.m.



Agenda

1. Approval of the July 26, 2019 Audit Committee Meeting Minutes
2. Results of MARTA's Annual External Audit for FY 19 – **Crowe L.L.P.**
3. MARTOC Management Audit Briefing – **Emil Tzanov, AGM Internal Audit**
4. Internal Audit Activity Briefing – **Emil Tzanov, AGM Internal Audit**
5. Cybersecurity Update – **Dean Mallis, Chief Information Security Officer**
6. Other Matters