

DECEMBER

AUDIT COMMITTEE

ELECTED

EXPIRES

12/08/2025	JEREMIAH WALKER	12/2027
12/11/2023	DAVID SHELTON	12/2027
12/11/2023	RASHIDAH LEVERETT	12/2027
12/11/2023	DAVID HARPER	12/2027
12/08/2025	AUTUMN SIMMONS	12/2027

Nominating Committee; 2-year terms; max 4 years

AUDIT COMMITTEE

Authority: Montgomery County Board of Commissioners Resolution 03-11-6

Purpose: To periodically review the state audit with the purpose of checking for deficiencies and irregularities and to report these findings to the Montgomery County Board of Commissioners. Further duties to include reporting to the Montgomery County Board of Commissioners an opinion of the necessity of a numeric and or performance audit to be conducted by an independent firm, for any and all departments and agencies for which the Montgomery County Board of Commissioners has budget responsibility. This committee is also responsible for interviewing and recommending the firm to be engaged in the audit process.

Membership: Five (5) members of the Board of County Commissioners nominated by the Nominating Committee and approved by the Montgomery County Board of Commissioners. The Nominating Committee shall make every effort to avoid a potential or perceived conflict of interest in making their nominations.

Terms: Two (2) years on a staggered basis commencing in December of each year. No member shall serve more than two (2) full two-year terms in succession.

Meetings: At the call of the chairman of the committee or a majority of the members of the committee.

Compensation: As specified in Section I.