MARTA AUDIT COMMITTEE MEETING CAN BE VIEWED LIVE ON YOUTUBE



AUDIT COMMITTEE MEETING

Metropolitan Atlanta Rapid Transit Authority

Thursday, March 18, 2021

(immediately following the External Relations Committee meeting)



<u>Agenda</u>

- 1. Approval of the November 2020 Audit Committee Meeting Minutes
- Resolution Authorizing a Modification in Contractual Authorization for Professional Services for an Internal Audit GRC Automation Tool, LOA L46790 – Emil Tzanov, AGM Internal Audit
- 3. Internal Audit Activity Briefing Emil Tzanov, AGM Internal Audit
- 4. Cybersecurity Update Dean Mallis, AGM of Information Security/CISO