

INTEROFFICE MEMORANDUM



TO: Fulton County Board of Commissioners

FROM: Anthony Nicks, County Auditor

DATE: April 18, 2022

SUBJECT: Payroll Process Review

DocuSigned by:
Anthony Nicks
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In accordance with the approved 2021 Audit Plan, the office of the County Auditor performed a review of the Payroll Process. The scope of the audit was from January 1, 2020 through December 31, 2020. We have also attached management's responses to the review.

If you have any questions or need additional information, please feel free to contact me at extension 21019.

Cc: Richard "Dick" Anderson, County Manager
Sharon Whitmore, Chief Financial Officer
Kenneth Hermon, Chief Human Resources Officer
Hakeem Oshikoya, Director of Finance