

Frontier Central School District - Audit Committee Meeting Agenda

Thursday December 10, 2015 @ 7:00 AM at FEC
(FEC is located at 5120 Orchard Avenue Hamburg NY 14075)

Invitees: Bret Apthorpe, Jerry Bartone, Pat Boyle, Nancy Cox, Martin Lalka, Dave Patton, Carolyn Robertson, and J. Mark Robinson

1. Welcome and Introductions
2. Summer School Financials & Accounting Controls
3. BOCES Computer Services and Their Risk Associated Mitigation Activities
4. BWB Risk Assessment Tracker – Prioritization
5. Any Other Issues or Concerns by Members of Committee