

Frontier Central School District Audit Committee Meeting Agenda

Thursday June 15, 2017 @ 7:00 AM at FEC in the Board Room
(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, J. Mark Robinson, and Kathryn Barrett (Freed Maxick)

Item	Time Slot
1. Welcome and Introductions	7:00 - 7:05 AM
2. Discussion with Kathryn Barrett of Freed Maxick a. Revised Engagement Letter b. Year End Audit Planning/Overview	7:05 – 7:40 AM
3. Review Claims Auditor Reports Mar'17 thru May'17	7:40 – 7:45 AM
4. Additional Security for Online Banking	7:45 – 7:50 AM
5. Updates to 2016-17 BWB Risk Assessment Tracker Items by Carolyn Robertson - attached as "BWB 2016-17 Risk Assessment Tracker v4 03-23-2017.xlsx "	7:50 – 8:05 AM
6. Any Other Issues or Concerns by Members of Committee a. Schedule of meetings for 2017-18 Year	8:05 – 8:15 AM