

Frontier Central School District - Audit Committee Meeting Agenda

Thursday November 12, 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. Discussion of BWB 2015 Risk Assessment
 - a) Continue to Walk Down Risk Assessment Tracker to Consolidate Individual Members Scoring, with ASB's Scoring to Determine Which Recommendations the Committee Wishes to Pursue This Year
 - b) Completed Review of Approximately 2/3s of the Recommendations at Our Oct. 1st Meeting
 - c) Discuss Prioritizing the Accepted Recommendation
3. Any Other Issues or Concerns by Members of Committee