

Frontier Central School District Audit Committee Meeting
Tuesday March 16, 2021 @ 7:30 AM
 Virtual Meeting via Zoom – Agenda

Invitees: Pat Boyle, Nancy Cox, Daniel Diplock, J. Mark Robinson, William Thiel, and C. Douglas Whelan

Item	Time Slot
1. Welcome & Introductions	
2. Review District's Corrective Action Plan for the 2020 BWB School Lunch Fund Internal Control Testing report	7:30 – 7:40 AM
3. Review District's Corrective Action Plan for 2020 BWB Risk Assessment Selected Items (Committee's top Five)	7:40 – 7:50 AM
4. Review/revise latest draft of committee report – “District Practices in Retaining Professional Services”.	7:50 - 8:25 AM
5. Review Internal Claims Auditor Reports Dec'20, Jan-Feb '21 – P. Boyle	8:25 – 8:30 AM
6. Any Other Issues or Concerns by Members of Committee	8:30 AM