

Frontier Central School District Audit Committee Meeting
Tuesday December 8, 2020 @ 7:30 AM
 Virtual Meeting via Zoom – Agenda

Invitees: Pat Boyle, Nancy Cox, Daniel Diplock, Richard Hughes, J. Mark Robinson, William Thiel, and David DiTanna & Justin Isaman (both of Buffamante, Whipple, Buttafaro P.C.)

Item	Time Slot
1. Welcome & Introductions	
2. Presentation of Preliminary Risk Assessment and Internal Controls Testing by David DiTanna & Justin Isaman of Buffamante, Whipple, Buttafaro P.C.	7:30 – 8:00 AM
3. NYSED Federal Individuals with Disabilities Education Act (IDEA) Grant Audit Letter and District’s Corrective Action Plan – W. Thiel	8:00 - 8:05 AM
4. Review Internal Claims Auditor Reports Sept 2020 & Oct 2020 – P. Boyle	8:05 - 8:10 AM
5. Project to Review RFP Status for District’s Active “Significant” Professional Service Contracts – P. Boyle	8:10 – 8:25 AM
6. Any Other Issues or Concerns by Members of Committee	8:25 - ? AM