

Frontier Central School District Audit Committee Meeting Agenda

Thursday December 19, 2019 @ 7:00 AM at FEC in the Board Room
(FEC is located at 5120 Orchard Avenue Hamburg NY 14075)

Invitees: Pat Boyle, Nancy Cox, Richard Hughes, John Kilcoyne, J. Mark Robinson, & William Thiel

Guests: David DiTanna & Justin Isaman (Buffamante, Whipple, Buttafaro P.C.)

Item	Time Slot
1. Welcome	7:00 - 7:05 AM
2. Presentation of Preliminary Risk Assessment and Internal Controls Testing by David DiTanna & Justine Isaman of Buffamante, Whipple, Buttafaro P.C.	7:05 – 7:55 AM
3. Review Claims Auditor Reports Sept 19 thru Nov '19	7:55 – 8:00 AM
4. Any Other Issues or Concerns by Members of Committee	8:00- 8:05 AM