

Frontier Central School District Audit Committee Meeting Agenda

Thursday December 14, 2017 @ 7:00 AM at FEC in the Board Room
(FEC is located at 5120 Orchard Avenue Hamburg NY 14075)

Invitees: Jerry Bartone, Pat Boyle, Mary Ann Costello, Nancy Cox, Dave Patton, Carolyn Robertson, J. Mark Robinson, Doug Whelan, and David DiTanna (Buffamante Whipple Buttafaro, PC)

Item	Time Slot
1. Welcome and Introductions	7:00 - 7:05 AM
2. Internal Auditors Presentation of 2016-17 Risk Assessment by David DiTanna of Buffamante Whipple Buttafaro, PC	7:05 – 7:50 AM
3. Review Claims Auditor Reports Sept'17 thru Nov'17	7:50 – 7:55 AM
4. Update on Open Policy Items (PTB)	7:55 – 8:00 AM
5. Any Other Issues or Concerns by Members of Committee	8:00 AM