

Frontier Central School District Audit Committee Meeting Agenda

Tuesday June 14, 2022 @ 7:30 AM

Frontier Education Center Board Room
5120 Orchard Avenue Hamburg, NY 14075

Invitees: Patrick Boyle, Nancy Cox, Daniel Diplock, Robert McDow, & J. Mark Robinson

Item	Time Slot
1. Welcome & Introductions	7:30 AM
2. Update on District's Corrective Action Plan Addressing 2021 BWB Risk Assessment (Top 11) – R. McDow	7:30 -7:45 AM
3. Review Internal Claims Auditor Reports for February, March, and April 2022 -P. Boyle	7:45 – 7:55 AM
4. Update on FC3B Booster Club and Policy 3260 – P. Boyle	7:55– 8:05 AM
5. Update on Position Description for Internal Claims Auditor – P. Boyle	8:05 - 8:10 AM
6. Update on Sedara Cyber Security Assessment – R. McDow	8:10 – 8:15 AM
7. Update on Drescher Malecki LLP Year End Audit Plans – P. Boyle	8:15 – 8:25 AM
8. Any Other Issues or Concerns by Members of Committee	8:25 – 8:30 AM