

Frontier Central School District Audit Committee Meeting Agenda

Thursday September 27, 2018 @ 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, Janet Plarr, J. Mark Robinson,
William Thiel, and Kathryn Barrett (Freed Maxick CPAs)

Item	Time Slot
1. Welcome	7:00 - 7:05 AM
2. Presentation of Draft Year End Reports by Kathryn Barrett of Freed Maxick CPAs	7:05 – 7:35 AM
3. Review Claims Auditor Reports June'18 thru August'18 a. Higher than normal number of exceptions in August	7:35 - 7:45 AM
4. Office of the NY State Comptroller – Report on Procurement of Professional Services a. Corrective Action Plan	7:45 – 7:50 AM
5. Supplement Cyber Security Services Available from BOCES a. Review Service Offering and Incremental Cost	7:50 – 8:00 AM
6. Quarterly Meeting dates for the 2018-19 School Year, all meetings on Thursdays at FEC beginning at 7 AM: <ul style="list-style-type: none"> • September 27, 2018 • December 13, 2018 • March 14, 2019 • June 13, 2019 	
7. Any Other Issues or Concerns by Members of Committee	8:00- 8:10 AM