

Frontier Central School District Audit Committee Meeting Agenda
Tuesday October 4, 2022 @ 7:30 AM – 9:00 AM

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

Invitees: Patrick Boyle, Nancy Cox, Daniel Diplock, Robert McDow, J. Mark Robinson,
and Nicole Ruf (Drescher Malecki LLP)

Item	Time Slot
1. Welcome & Introductions	
2. Presentation of Year End Financial Audit Reports (Draft) by Drescher Malecki LLP (District's External Auditors) – N. Ruf	7:30 - 8:15 AM
3. Discussion of BWB 2021-22 Risk Assessment Recommendations 17, 18, 19, & 20 as a Result of Conference Call with D&M LLP on Aug. 25,2022	8:15 – 8:30 AM
4. Update on Sedara Cyber Security Assessment – P. Boyle	8:30 - 8:35 AM
5. Update on District's Corrective Action Plan Addressing 2021 BWB Risk Assessment (Top 11) – R. McDow	8:35 - 8:45 AM
6. Review Internal Claims Auditor Reports for May, June, July, & August 2022	8:45 - 8:50 AM
7. Any Other Issues or Concerns by Members of Committee	8:50 – 9:00 AM