

Frontier Central School District Audit Committee Meeting
Tuesday October 5, 2021 @ 7:30 AM
Frontier Education Center Board Room

Agenda

Invitees: Pat Boyle, Nancy Cox, Daniel Diplock, Rob McDow, J. Mark Robinson, Nicole Ruf (Drescher & Malecki LLP), Chris Swiatek, and Megan Wnek (Drescher & Malecki LLP)

Item	Time Slot
1. Welcome & Introductions	7:30
2. Presentation of 2020-21 Draft Year End Financial Reports by Nicole Ruf & Megan Wnek of Drescher Malecki LLP **	7:31 – 8:15 AM
3. Review Internal Claims Auditor Reports May thru August 2021	8:15 – 8:20 AM
4. Status of District Cyber Insurance & Erie 1 BOCES on Their Cyber Security Posture	8:20 – 8:25 AM
5. Any Other Issues or Concerns by Members of Committee	8:25 AM

** Draft copies of the reports will be e-mailed to committee members on Friday October 1st so they can be read, digested, and questions can be formulated in preparation for this presentation.