

Frontier Central School District Audit Committee Meeting Agenda

Tuesday April 18, 2023 @ 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, and Chris Swiatek

Guests: David DiTanna & Danna Isaman of Buffamante Whipple Buttafaro, PC

Item	Time Slot
1. Welcome & Introductions	7:30 AM
2. Presentation by David DiTanna & Danna Isaman of Buffamante Whipple Buttafaro, P.C of final drafts: a. 2022-23 Internal Control Risk Assessment b. 2022-23 Internal Control System Testing on AP/Cash Disbursement processes	7:30- 8:25 AM
3. Any Other Issues or Concerns by Members of Committee	8:25 AM