

FRONTIER CENTRAL SCHOOL DISTRICT

FRONTIER EDUCATIONAL CENTER
5120 ORCHARD AVENUE
HAMBURG, NY 14075-5657
Telephone: (716) 926-1711
Fax: (716) 926-1778



Board of Education

Janet MacGregor Plarr, President
David Patton, Vice President
Larry Albert
Patrick Boyle
Mary Ann Costello
Martin Lalka
Davis Podkulski

Richard J. Hughes, Ed.D.,
Superintendent of Schools

Mary Kaye Clouden, District Treasurer
Linda M. Leising, District Clerk

Wednesday, March 07, 2018

Dr. Lynn M. Fusco
District Superintendent, Erie 1 BOCES
Education Campus
355 Harlem Road
West Seneca, NY 14224

Dear Dr. Fusco:

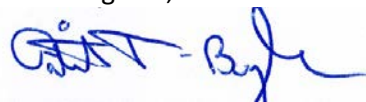
Frontier Central Schools rely on Erie 1 BOCES for a significant portion of the computer applications used daily across the district. Our internal auditors (Buffamante Whipple Buttafaro, P.C.) and our external auditors (Freed Maxick CPAs) have asked what assurances our district has from BOCES that they are employing all reasonable and customary computer/cyber security practices to ensure that Frontier Central School District will not experience;

- extended loss of computer application availability
- any type of data breach potentially exposing our Personally Identifiable Information (PII) or Protected Health Information (PHI)

Is there anything in writing that Erie 1 BOCES can share with us along these lines as assurances? Has Erie 1 BOCES had any Cyber Security Reviews or Engagements done by outside parties in the last few years from which some type of executive summary (even redacted) or formal attestation (e.g. SSAE 16 SOC2) might be available?

If I can provide any additional information, or you have questions about this request please call me at (716) 207-9939.

Best regards,



Patrick T. Boyle
Chairman Audit Committee
Frontier Central School District's Board of Education

Cc: R. Hughes - Frontier Central School District
C. Robertson – Frontier Central School District
FCSD Audit Committee Members