Frontier Central School District Audit Committee Meeting Agenda Tuesday October 3, 2023 @ 8:00 AM at FEC 5120 Orchard Avenue Hamburg NY 14075

Invitees: Chris Swiatek, Robert McDow, Nicole Ruf, Megan Wnek, James Voto, Pat Boyle, Daniel Diplock, Nancy Cox, J. Mark Robinson

- 1. Welcome and Introductions
- 2. Drescher & Malecki LLP

Basic Financial Statements, Required Supplementary Information, Supplementary Information and Federal Awards Information for the Year Ended June 30, 2023 and Independent Auditors' Reports

- 3. Discussion of Corrective Action Plan 2023 Risk Assessment
- 4. Any Other Issues or Concerns by Members of Committee
- 6. Next meeting scheduled for Tuesday, December 5, 2023 at 8 AM at FEC