

## **Frontier Central School District Audit Committee Meeting Agenda**

**Tuesday March 15, 2022 @ 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

<b>Item</b>	<b>Time Slot</b>
1. Welcome & Introductions	7:30 AM
2. Prioritization of BWB Recommendations from Their 2021-22 Risk Assessment <ul style="list-style-type: none"><li>a. Review of Committee Members Prioritization (see Note 1 below)</li><li>b. Review of Business Officials Recommended Approaches (see Note 1 below)</li></ul>	7:30 -8:15 AM
3. Review Internal Claims Auditor Report for January 2022	8:15 - 8:17 AM
4. Status of "New" Annual Review of District's "Significant" Professional Service Contracts – R. McDow	8:17 – 8:25 AM
5. Discussion of Position Description for Internal Claims Auditor	8:25 - 8:30 AM
6. Cyber Security Assessment - Sedara Contract	8:30 – 8:40 AM
7. Any Other Issues or Concerns by Members of Committee	8:40 – 8:45 AM

**Note 1:** An Excel spreadsheet will be distributed at the meeting with all details to use as a working document.