

Frontier Central School District
Audit Committee Meeting Agenda
Tuesday, December 3, 2024 @ 8:00 AM at FEC
5120 Orchard Avenue Hamburg NY 14075

Invitees: Chris Swiatek, Robert McDow, James Voto, Pat Boyle, Nancy Cox,
J. Mark Robinson, Kyleen Young, Representatives of Tronconi Segarra & Associates

1. Internal Audit, Tronconi Segarra & Associates
 - Information Technology
 - Purchasing/Accounts Payable
 - Athletics
 - Target date for the report
 - Target date for submission to NY State
2. Review of Corrective Action Plan, dated October 28. 2024, R. McDow
3. Process/Plan: Retain External Audit Firm
4. District Internal Claims Auditor Position
 - Define roles and responsibilities
 - Qualifications of temporary internal claims auditor

Next Meeting, March 11, 2025