

**Frontier Central School District Audit Committee Meeting Agenda**  
**Tuesday December 6, 2022 @ 7:30 AM – 8:30 AM**

Frontier Education Center Board Room  
5120 Orchard Avenue Hamburg, NY 14075

**Invitees:** Patrick Boyle, Nancy Cox, Daniel Diplock, Robert McDow, and J. Mark Robinson

<b>Item</b>	<b>Time Slot</b>
1. Welcome & Introductions	7:30 AM
2. Review of District's Corrective Action Plan/Letter (11-8-2022) Resulting from 2022 Mgt Letter Comments from Dresher Malecki - R. McDow	7:30- 7:40 AM
3. Update on Sedara Cyber Security Assessment – P. Boyle	7:40 – 7:50 AM
4. Update on District's Corrective Action Plan Addressing 2021 BWB Risk Assessment (Top 11) – R. McDow	7:50 - 8:10 AM
5. Review Internal Claims Auditor Reports for September & October 2022 – P. Boyle	8:10 - 8:20 AM
6. Any Other Issues or Concerns by Members of Committee	8:20 – 8:30 AM