

Frontier Central School District
Audit Committee Meeting Agenda
Tuesday March 12, 2024 @ 8:00 AM at FEC
5120 Orchard Avenue Hamburg NY 14075

Invitees: Chris Swiatek, Robert McDow, James Voto, Pat Boyle, Daniel Diplock,
Nancy Cox, J. Mark Robinson, Sarah Bowser, Mikhael Rubin

1. Welcome and Introductions

2. Update: Tonconi, Segara and Associates

Risk Assessment: Recommendations and Findings

- Risk Assessment Tolerance Model
- Risk Assessment Matrix
- Food Services Operations
- Human Resources, Personnel and Payroll

3. Discussion of Audit Plan and Implementation of Findings

Next Meeting: April 16, 2024