

Lancaster Central School District
Lancaster, New York

Audit Committee
Lancaster High School Principal's Office

October 3, 2022
6:00 pm

Audit Committee

Agenda

1. Approve minutes of meeting held on August 22, 2022
2. Approve the revised corrective action plan responses to the Freed Maxick CPAs risk assessment and internal audit plan report dated December 10, 2021, the Freed Maxick CPAs review of internal controls over purchasing internal audit report dated January 7, 2022, and the July 2022 NYS Office of the State Comptroller (OSC) Financial Management Report of the Lancaster Central School District #2022M-37 and recommend approval to full Board of Education.
3. Presentation and Discussion: External Audit report on the financial statements for the year ending June 30, 2022 by Carl Widmer and Charles Trotter of Drescher & Malecki LLP
4. Accept 6/30/2022 audits and corrective action plan and recommend acceptance to full Board of Education
5. Adjourn

2022-23 Audit Committee Meetings

August 22, 2022	6:00 pm	Central Avenue Elementary
		Review OSC CAP
October 3, 2022	6:00 pm	LHS Principal's Office
		Review 6/30/22 financial statements
March 13, 2023	6:00 pm	Location TBD
		Review internal audit risk assessment and risk testing report
June 20, 2023	6:00 pm	Location TBD
		Pre-audit conference for external audit