

Lancaster Central School District
Lancaster, New York

Audit Committee
Central Avenue Elementary School

August 22, 2022
6:00 PM

Audit Committee

Agenda

1. Approve Minutes of Meeting held on June 21, 2022
2. Review: Corrective action plan response to the July 2022 NYS Office of the State Comptroller (OSC) Financial Management Report of the Lancaster Central School District #2022M-37 for the period of July 1, 2018 through January 18, 2022.
3. Approve corrective action plan and recommend approval to full Board of Education.
4. Discussion & Action: Internal Audit RFP
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 Location TBD 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