

Lancaster Central School District
Lancaster, New York

Board of Education Sub Committee
William Street School Library

March 21, 2022
5:15 PM

Audit Committee

Agenda

1. Approve Minutes of Meeting held on October 4, 2021.
2. Presentation and Discussion: Kathryn Barrett and Katelyn Crowley, Freed Maxick, CPAs, P.C.
 1. Risk Assessment
 2. Risk Testing: Purchasing
3. Accept risk assessment and corrective action plan
4. Accept purchasing testing report and corrective action plan
5. Discussion: 2022-23 Internal Audit testing area
6. Discussion: Office of State Comptroller Audit Update
7. Discussion: Collaborative Internal Audit Service Request For Proposal
8. Adjourn

Reminder: Next scheduled meeting is 6/21/22 at 6:00 pm, location to be determined