

Lancaster Central School District  
Lancaster, New York

Board of Education Sub Committee  
Videoconference

March 8, 2021  
6:00 PM

Audit Committee

Agenda

1. Approve Minutes of Meeting held on October 5, 2020.
2. Presentation and Discussion: Kathryn Barrett, Freed Maxick, CPAs, P.C.
  1. Risk Assessment
  2. Risk Testing - State Aid-Attendance data
3. Accept risk assessment and corrective action plan
4. Accept state aid testing report and corrective action plan
5. Discussion: 2021-22 Internal Audit testing area
6. Adjourn

Reminder: Next meeting is 6/21/21 at 6:00 pm, location TBD