

LANCASTER CENTRAL SCHOOL DISTRICT  
Lancaster, New York

Board of Education Sub Committee  
Lancaster Central Avenue Elementary Conference Room

March 16, 2020  
6:00 PM

Audit Committee

AGENDA

1. Approve Minutes of Meeting held on October 7, 2019
2. Presentation and Discussion: Kathryn Barrett and Joanne Spencer of Freed Maxick, CPAs, P.C.
  1. Risk Assessment
  2. Risk Testing: State Aid-Transportation and Building Aid
3. Accept risk assessment and corrective action plan
4. Accept state aid testing report and corrective action plan
5. Discussion: 2020-21 Internal Audit testing area

Reminder: Next meeting is 6/22/20 at 6:00 pm in the Central Avenue Elementary Board of Education Room Conference Room