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**Audit Committee Minutes**

Committee: Audit Subcommittee  
Chairperson: John Boucher  
Date of Meeting: October 7, 2019 @, 7:00 pm, C.O.

**Committee Members Present:** Michael Bauscher, John Boucher, William Canavan ; Wendy Morin; Patrick Saxton

Others Present: Cynthia Hawthorne, Faith Sparks.

Presenters: John Tobin, Tobin & Company; and Joseph Heroux, The Bonadio Group

**New Business**

John Boucher will be the chair of the committee.

1. Review 2019-20 Risk Assessment Update
  - a. Audit committee will recommend the intensive review as per the draft report to the BOE - To review the responsibilities of Human Resources & Business Office
  - b. The committee accepts the 2019-20 Risk Assessment Update Report for Year Ending 06/30/20
2. Review Results of Internal Audit for Year Ending 6/30/2019
  - a. The District received an unmodified opinion.
  - b. No Material Weaknesses were identified
  - c. [Executive Summary presentation](#)
  - d. The committee agrees to accept the audit reports for year ending 06/30/2019