

Olean School Board
Audit Committee Agenda
Monday, September 22, 2014
12:15 p.m. – Board Room

Discussion Item

- BWB and BSP Presentations
- IDEA Fiscal Monitoring Letter
- Committee Goals for the 2014-2015 School Year
 - Initiate third party audits as deemed necessary
 - Continue to monitor Internal Controls Tracking Sheet
 - Appoint Internal and External Auditors
 - Supervise auditors (internal, external, and claims)
 - Evaluate internal claims auditor
 - Conflict of Interest Statements – BOE and Administrators
 - Committee Self Assessment
- Other

Next meeting: October 20, 2014