

Wappingers Central School District Audit Committee Meeting

Monday, June 3, 2024

5:30 PM – Public Session

Roy C. Ketcham HS - Library

Agenda

1. Approve Minutes from January meeting
2. Review draft Agreed Upon Procedures report (Continuing Education) (15 min.)
3. Entrance Interview with The Bonadio Group for the 2023-2024 External Audit (15 min.)
4. Internal Risk Assessment – update on budget transfers (5 min.)
5. Review of Rubric for External Auditor RFP (5 min.)
6. Review of tracking spreadsheet (5 min.)
7. Meet with Internal Claims Auditor (5 min.)
8. Adjournment