

**AUDIT COMMITTEE MEETING**

**June 6, 2022**

**PRESENT:**

Ledy Torres  
Michael Higgins  
Rosemary Natoli  
Anthony Pepe  
Brian Sales  
Kenneth Urban

Dr. Kathleen Bannon  
Superintendent of Schools

Susan Kanuika – Assistant Superintendent Of  
Finance & Operations

**ABSENT:**

Paul Daubel

The meeting was called to order at 6:15 p.m. by Mr. Brian J. Sales, President of the Board of Education in the Middle School Auditorium.

Mr. Brendan Nelson, CPA from R.S. Abrams & Co., LLP, the district's independent auditors, was present to discuss the Risk Assessment Update, Periodic Duties Report July 1, 2021 - December 31, 2021, Periodic Duties Report January 1, 2022 - May 16, 2022, Capital Asset Cycle Report, Transportation and Operations Cycle Report, Federal Single Audit for the year ended June 30, 2021.

The meeting was adjourned at 6:36 p.m.

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Deborah Van Florcke  
District Clerk