

COMMACK PUBLIC SCHOOLS
COMMACK, NEW YORK
Minutes – Board of Education – Audit Committee
Hubbs Administration Building
Tuesday, June 16, 2015

Present: Mrs. Deborah Guber, Mr. Steven Hartman, Mrs. Janine DiGirolamo, Mrs. Mary Jo Masciello, Mr. Joseph Flaim, Mr. Randolph DeYulio, Dr. Donald James, Mrs. Laura A. Newman, Mrs. Kerry Reinhardt

I. MOTION TO ACCEPT MINUTES:

By: Deborah Guber

Seconded: Mary Jo Masciello

Vote: 6-0

II. Internal Audit Update (R.S. Abrams, LLP)

- Food Service
- Fund Balance
- Risk Assessment
 - Top 10 Deficiencies

III. MOTION to adjourn

Time: 8:45 pm

Motion made by: Janine DiGirolamo

Seconded by: Deborah Guber

Vote: 6-0