

**COMMACK PUBLIC SCHOOLS  
COMMACK, NEW YORK  
Minutes – Board of Education – Audit Committee  
Hubbs Administration Center  
Thursday, September 4, 2014**

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Present Audit Committee Members: Ms. Deborah Guber, Mr. Steven Hartman, Mrs. Janine DiGirolamo, Mrs. Masciello, Mr. Michael Infranco, Ms. Janet Koch, Mr. Joseph Flaim, Mr. Randolph DeYulio

Present Administrative Personnel: Dr. Donald James, Mrs. Laura A. Newman, Mrs. Reinhardt

**I. MOTION TO ACCEPT MINUTES:**

By: MaryJo Masciello

Seconded: Janet Koch

Vote: 8-0

**II. Internal Audit Presentation (Marianne Van Duyne, CPA, RS Abrams, LLP)**