

# Audit Committee Meeting Minutes- December 7, 2022

Audit Committee Meeting Minutes – Wednesday, December 7, 2022

5:30 pm

High School Library

Individuals present: Jim Froio, RJ Hartwell, Karen Guerrette

RJ Hartwell reviewed the ECA audit, conducted by Mengel Metzger and Barr, for the school year 2021-22. He reviewed the purpose of the audit, audit definitions used in the report, and a summary of the audit results. There were no material weaknesses found. There were a handful of deficiencies in internal control that were discussed and next steps used to fix the issues presented in the control letter. Deficiencies found in the previous year were adequately corrected in 2021-22 as noted in the audit results.

Respectfully submitted.

RJ Hartwell

Assistant Superintendent for Business and Finance