

**HORNELL CITY SCHOOL DISTRICT
AUDIT COMMITTEE**

TENTATIVE AGENDA
October 1, 2007 – 6:00 pm

1. Call to order – 6:00 pm
2. Review and approval of minutes of the June 18, 2007 meeting
3. Internal Auditor – 2006 Risk Assessment Report
4. Review the Corrective Action Plan
5. Discussion on community member to serve on committee
6. Wayne Drescher – review of Independent Audit for the period ending June 30, 2007.
7. Set date for next meeting.
8. Adjournment – 6:55 pm

