# CORNWALL CENTRAL SCHOOL DISTRICT AUDIT COMMITTEE MEETING AGENDA

Date & Time: Wednesday, October 8, 2025, 6:00pm

Location: Cornwall District Office – Basement Conference Room

## Mission:

The Cornwall Central School District is committed to working together with the community to provide a secure and nurturing environment of diverse learning opportunities for all students.

It is our goal to help students achieve their dreams and aspirations and to prepare them to confidently face challenges while promoting the strength of mind, body, and character.

#### Vision:

We envision a school district in which every staff member is a source of knowledge and inspiration, every building is a place of safety and support, every leader is a pillar of integrity, and every student is a source of pride.

#### Purpose:

The Audit Committee will meet to review all audits and practices related to the fiscal operations of the District in accordance with Board policies and present their findings and any recommendations to the entire Board of Education.

<u>Committee Members</u>: Christian Brunelli - Chairperson, Christine Diaz, Carl Gilpatrick

<u>Administrative Team</u>: Megan Argenio, John Fink <u>Guests:</u> Nugent & Haeussler, PC: Mark Levine

### **Agenda Items:**

- 1. 2024-2025 Internal Audit Report by Nugent & Haeussler, PC
- 2. Corrective Action Plan for Internal Audit Report
- 3. Internal Audit Plan for 2025-2026 School Year

#### **Future Meetings:**

TBA

