

# COHOES CITY SCHOOL DISTRICT

**Board of Education**  
**Cohoes, New York**  
**Cohoes Middle School -1<sup>st</sup> Fl. Conf. Rm.**

**Audit Committee**  
**October 18, 2017**  
**5:00 PM**

## MINUTES

MEMBERS PRESENT: Mrs. Giller, Mr. Nolin and Mr. McDonald

ALSO PRESENT: Dr. Spring, Mrs. Mackey and Mrs. Cirincione

REPORTS: Claims Audit Report – Ed Wade, Internal Auditor  
External Audit Report and Corrective Action Plan –  
Bryan Basila, Stark & Basila  
Annual Risk Assessment Report and Corrective Action Plan –  
Michael Wolff, Michael Wolff Advisory Services

ADJOURNMENT: The meeting was adjourned at 5:57 p.m.

---

District Clerk