

# Hancock Central School District

**The Wildcat Pledge:** We nurture and empower each learner's unlimited capacity to become a responsible citizen with a promising future.

**Our Vision:** Striving for excellence as an innovative, advanced and reflective school community.

## Core Beliefs:

- **Our mindset:** We do whatever it takes to ensure continuous growth because we believe each of us can learn.
- **Collaboration:** We work better together, always.
- **Innovation:** We embrace creativity and advancing technology.
- **Integrity:** We trust, respect, support and care for one another.
- **Learning environment:** Our approach is engaging, learner-centered and adaptable to individual needs.
- **Student centered:** We put students first.

## HCS D Board Audit Committee

### Members

Terry Whitt, Board of Education President  
Becky Smith, Board of Education Vice President  
Terrance Dougherty, Superintendent of Schools  
Aimee Skiff, District Treasurer

### Mission Statement

The Audit Committee assists the Board of Education in fulfilling its oversight responsibilities with respect to the integrity of the Garden's financial statements and financial reporting processes. The Audit Committee has adopted an extensive charter, which is available upon request.

### Major Committee Functions

- Meet with the external auditor prior to commencement of the audit;
- Review and discuss with the external auditor any risk assessment of the district's fiscal operations;
- Receive and review the draft annual audit report and accompanying management letter, working directly with the external auditor, and assist the Board of Education in interpreting said document;
- Make a recommendation to the Board of Education on accepting the annual audit report;
- Review the audit Corrective Action Plan to be developed by the district and assist the Board of Education in the implementation of said plan;
- Assist in the oversight of the internal audit function by:
  - \* Providing recommendations regarding the appointment of the internal auditor.
  - \* Reviewing the significant findings and recommendations of the internal auditor.
  - \* Monitoring the district's implementation of such recommendations (Corrective Action Plan).
  - \* Evaluating the performance of the internal audit function.

*Updated 8/8/19*