



Success. It's In Our Nature.

Trustee Steve Martin, Chair

AGENDA

Item

- Call to Order

Responsibility

Trustee Martin

New Business

- Review and Approve February 25, 2026 and July 22, 2026 Audit & Enterprise Risk Management Committee minutes*
Trustee Martin
- Audit Plan
Bonadio Group Auditors

Adjourn

Trustee Martin

Next Meeting: *Next meeting is scheduled for Thursday, December 10, 2025, 3:00-4:00 p.m. Meetings will be held in the Carpenter Board Room at the FLCC Main Campus, 3325 Marvin Sands Drive, Canandaigua, NY 14424 (unless otherwise determined and noticed before the meeting).*

Trustee Committee Members

Steve Martin, Chair
Geoff Astles
Lucile Mallard
Richard Russell (ex-officio)

FLCC Staff Liaison

Jason Tack

**Action items for consideration at the full Board meeting*