



SYSTEM MEETING AGENDA

MARCH 20, 2015

@PIONEER LIBRARY SYSTEM OFFICE, CANANDAIGUA

9:30 – 10:15 Announcements

10:15 – 10:30 Break

10:30 a.m. Program:

Getting Audit-Ready

Tom Lauffer of the firm Raymond F. Wager, CPA will provide you with some financial basics to help your library feel like it's audit-ready. He'll help determine which financial policies your Board should put in place ASAP, point out some areas in your financial processes that could use some risk mitigation, and address common findings in the audits of public libraries.

After Mr. Lauffer's talk, Lauren will facilitate a discussion to help identify what PLS can do to help libraries feel confident about their risk management policies and procedures.

Presenter: Tom Lauffer, Raymond F. Wager, CPA

Facilitator: Lauren Moore

After the System Meeting

- School District Public Libraries Roundtable discussion
 - Emerging Trends

Lunches ordered by 10am