

NEW YORK STATE EDUCATION DEPARTMENT

Peer Review Oversight Committee

NYS Education Department
89 Washington Ave, Room EB211, Albany, NY

Other Locations:

26 Kensington Avenue, Thornwood, NY 10594
45 Bryant Woods North, Amherst, NY 14228
100 Meridian Center, Suite 200, Rochester NY 14618
90 Linden Oaks, Suite 100, Rochester, NY 14625
22 Centershore Road S., Centerport, NY 11721
33 Lewis Road, Binghamton, NY 13905

February 4, 2026

The following members were present:

Andy Neyman, CPA, Chair
Grace G. Singer, CPA
Mike Nawrocki, CPA

Jesse Wheeler, CPA, Vice Chair
Jason Mayausky, CPA

The following members were absent:

David Pitcher, CPA

Others in attendance:

Jennifer Winters, CPA, Executive Secretary, NYS Education Department
Thomas Cordell, Auditor 2, NYS Education Department

Call to Order: On a motion by Mr. Nawrocki, seconded by Ms. Singer, the Committee agreed to move to public session at 9:01 a.m.

Minutes: Based on a motion made by Mr. Wheeler, seconded by Mr. Nawrocki, the Committee approved the November 17, 2025 meeting minutes. Mr. Mayausky abstained.

Future Committee Meetings:

- May 11, 2026, 10:00 a.m. - 80 Wolf Rd, Albany
- August 17, 2026, 9:00 a.m. - Video Conference
- November 16, 2026, 9:00 a.m. - Video Conference
- February 3, 2027, 9:00 a.m. - Video Conference

AICPA Peer Review Board Open Meetings: November 11th – Ms. Winters stated that the November 11th meeting minutes are still not posted on the AICPA website but will continue checking.

Future AICPA Peer Review Committee Open Meetings: Ms. Winters and Mr. Cordell will attend the meetings in 2026: February 11th, May 5th, and September 16th. The November 11th meeting observation will be determined as the state offices are closed in observance of Veterans Day like they were in 2025.

New Business: NA

Public Session: On a motion by Ms. Singer and seconded by Mr. Wheeler, the Committee voted in favor of adjourning the public session at 9:08 a.m.

Executive Session: On a motion by Mr. Nawrocki and seconded by Mr. Mayausky, the Committee voted to enter executive session at 9:09 a.m.

On a motion by Mr. Nawrocki and seconded by Mr. Wheeler, the Committee unanimously agreed to close executive session and end the meeting at 10:07 a.m.

Respectfully submitted,

Jennifer Winters, CPA
Executive Secretary