



Location: Drury Plaza Cleveland –
Downtown and Teams Meeting

Date: Thursday, August 6, 2026

Time: 9:00 am – noon Eastern Time

Audit Committee – Agenda (Closed Session)

August 6, 2026

- Attendance and Introductions – Megan
- Contract Compliance Audits
 - Status of Audits
 - Core Team processes
 - Review of Timeline
- State Tax Compliance Audits
 - Status of Audits
 - Audit Feedback Reports
 - Issues/Questions to Discuss
 - Review of Timeline
- Effect of Closing Change Requests if No Response by State
- State Checklist Related to Test Decks, Change Requests and Other Ongoing Tasks
- CSP-Compensated Seller Status
 - Reviewing compensated seller status
- Open Discussion – as time permits
 - Power BI Questions
 - Amended Returns – Appendix F – Survey