



Location: Drury Plaza Cleveland –
Downtown and Teams Meeting
Date: Wednesday, August 5, 2026
Time: 1:00 pm - 5:00 pm Eastern Time

Audit Committee – Agenda (Open Session)

August 5, 2026 (1:00 pm – 5:00 pm)

- Attendance and Introductions – Megan
- Contract Compliance Audits
 - Status of Audits
 - Questions/Issues to Discuss
 - Suggested Changes to Consider to Improve Efficiency
- State Tax Compliance Audits
 - Status of Audits
 - Questions/Issues to Discuss From States and/or CSPs
 - Suggested Changes to Improve Efficiency
- Effect of Closing Change Requests if No Response by State
- CSP-Compensated Seller Status
 - Reviewing compensated seller status challenge process
- State Checklist Related to Test Decks, Change Requests and Other Ongoing Tasks
- Monthly Meetings with the CSP's
 - State issues
 - CSP issues
- Other Issues – Open Discussion
 - Updated documents – Audit Committee Material (webpage)
 - Amended Returns – Appendix F – Survey