

Audit Committee Meeting - CLOSED

- I. Attendance and Introductions**
- II. Current State Tax Compliance Audits – Specific Issues**
- III. Appendix F Requirements – Changes to Consider**
 - **Implications to CSP Audits**
- IV. State Tax Compliance Audit Process – Changes to Consider**
- V. Timing of Contract Compliance Audits – Changes to Consider**
- VI. Status of 2020 Appendix F Files and Interim Reviews**
- VII. Auditing remote sellers and marketplace providers**
 - **Implications on CSP Audits**
- VIII. Other Issues**