

Audit Committee Meeting - CLOSED

- I. Attendance and Introductions – Rachel and Megan**
- II. State Tax Compliance Audit Issues Identified**
 - **Suggestions to Improve Test Decks**
- III. State Tax Compliance Procedures**
- IV. Appendix F Data**
 - **Possible Revisions to Appendix F**
- V. Contract Compliance Audits**
 - **Additional Procedures For Core Team**
 - **Additional Core Team members**
 - **Possible Changes to Contract Compliance Audit**
 - **Changes to Appendix F, Contracts, Questionnaires and Timing of procedures**
- VI. State Tax Compliance Audits**
 - **Suggestions to Improve Efficiency**
 - **Possible Changes to Procedures Performed Between States and Core Team**
- VII. CSP training for March 2023:**
 - **Trainers**
 - **Topics**
 - **Technology**
 - **Unique Issues**
- VIII. State Training Needs – How Can Streamlined Help?**
- IX. Other Issues – Open Discussion**