

SST Audit Committee Agenda

St Paul, MN

Thursday, August 22 8:30-12:00 (OPEN Meeting)

- Welcome and Introductions
- Discussion and results of mapping review of new Model 1 sellers
 - Obtaining mapping files from the CSP vs. Using Appendix F files
- CSP Interim reviews
- Appendix F data review
 - Missing data fields
- Upcoming contract compliance audits
 - Timeline and plans
- Upcoming state tax compliance audits
 - Timeline and plans
- Audit related issues or concerns from states or CSPs
- SST auditor training
 - Location and Timing
 - CSP Input and Involvement
- Data warehouse
- Review of updated Audit documents
- Open Discussion