Audit Committee Meeting - OPEN

I. **Attendance and Introductions – Rachel and Megan**

II. **Appendix F Data**
- **Data Distribution to States**
- **2021 Data**
- **Possible Revisions to Appendix F**

III. **Contract Compliance Audits**
- **Possible changes to contract compliance audit based upon changes to Appendix F, contract, questionnaires, timing of procedures**

IV. **State Tax Compliance Audits**
- **CSP suggestions to improve efficiency**
- **Possible changes to tax compliance audits due to changes to Appendix F, contract, timing of Core Team audit, other.**

V. **CSP training for March 2023:**
- **Suggestions for improving efficiency for 2023 audit cycle**
- **Customer onboarding and product mapping process**
- **Unique issues states should understand when auditing CSPs**

VI. **Rate and Jurisdiction Database**
- **Proper Use and Expectations**

VII. **State Training Needs – How Can Streamlined Help?**

VIII. **Other Issues – Open Discussion**