



Audit Committee Meeting - CLOSED

- I. Attendance and Introductions – Megan**
- II. Update from the Core Team regarding the Contract Compliance Audits with the CSP's**
- III. Next contract compliance audit cycle**
 - Interim reviews - samples
 - Additional Core Team procedures or procedures to eliminate
 - Summary data
- IV. State tax compliance audits**
 - State comments
- V. Sellers Filing Zero Returns**
- VI. Data analysis – Neil**
- VII. Model 1 Seller Audits**
- VIII. State Training Needs – How Can Streamlined Help?**
- IX. Other Issues – Open Discussion**