

Audit Committee Meeting - CLOSED

- I. Attendance and Introductions – Megan
- II. Core Team Interim Review
 - 2023 Data
 - 2023 Samples
- III. Sellers Filing Zero Returns
- IV. 2024 Data Reconciliations
- V. CSP Contract Issues
- VI. Exemption Certificate Requirements and Issues
- VII. Updating Audit Related Documents
- VIII. State Training Needs
- IX. Other Issues – Open Discussion