



AGENDA
Regulator-Only Audit Committee Call
Wednesday, September 30, 2026
2 pm ET / 1 pm CT / 12 pm MT / 11 am AZ & PT
WebEx

State	Member	Designated Representative for the Committee
Kentucky	Sharon Clark, Chair	
Nevada	Ned Gaines, Vice Chair	
Nebraska	Eric Dunning	
Oklahoma	Glen Mulready	
Washington	Patty Kuderer	Todd Lovshin

- 1. Roll Call**
- 2. Review of Current Financials as of August 30th**
- 3. Consider Reappointment of Rubin Brown as Audit Firm for 2026 Audit**
- 4. Overview of 2026 Audit Process**
- 5. Any Other Matters**
- 6. Adjourn**