



## Audit Committee - Regular Meeting

### NOTICE OF MEETING

Date: Thursday, June 10, 2021

Time: 10:00 a.m.- 11:00 a.m.

Location: Remote Meeting

Public Call-In Number: +1 860-840-2075; Conference ID: 385 973 141#

Meeting Materials can be accessed through the Agency's website:

<https://agency.accesshealthct.com/meetings>

(Steps to follow: 1. Click on Standing Committees; 2. Select Audit Committee; 3. Click Agenda or Presentation next to the June 10, 2021 Meeting Tab)

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- A. Call to Order and Introductions
  - B. Review and Approval of Minutes
    - November 12, 2020 Special Meeting Minutes
  - C. 2021 Procurement for Auditing Services  
FY 2021 Financial and Programmatic Audits
  - D. State of Connecticut Audit Report FY 2016, FY 2017  
State of Connecticut Audit FY 2018, FY 2019
  - E. State-Based Marketplace Annual Reporting Tool 2020 (SMART)
  - F. Adjournment
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The Exchange is pleased to make reasonable accommodations for members of the public who are disabled and wish to attend the meeting. If special arrangements for the meeting are necessary, please notify Marcin Olechowski of the Connecticut Health Insurance Exchange at (860) 757-6830

Meeting materials will become available at: <http://agency.accesshealthct.com/> following each meeting.