

Webber, Jeanette

From: FSBPT Portal <communications@fsbpt.org>
Sent: Thursday, November 14, 2024 7:48 AM
To: Webber, Jeanette
Subject: Kathleen Arney posted in the group PT Compact Administrators

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PT Compact Administrators (Private) — Kathleen Arney (Customer)

Dear Board Administrators,

On or about 10/31/2024 and 11/08/24 you may have received messages titled "PT Compact Home State Audit" from the PT Compact Commissions staff. If you haven't seen these messages, I encourage you to see if you received them and review them. If you did not receive a copy please post to this channel or email Jenny Lapnawan <jlapnawan@aon.fsbpt.org>.

Feedback was provided to PTCC staff regarding the Home state audits. Concerns were expressed regarding actions to take, how to contact these individuals and whether member states would address this similarly. The Home State audit topic was broadly addressed by the Executive Board at its meeting Nov. 12, 2024. I would encourage all jurisdictions not to take action too quickly, as these reports reflect those that did not respond to the audit and may need additional opportunity to respond. They are not deemed out of compliance as additional information is needed.

Action that will be taken by the PTCC Exec Board/Staff:

1. First, the PTCC staff will contact those on the lists by phone to encourage response and compliance.
2. New reports will be sent to the compact member states Board Administrators on or about 11/22/24
3. PTCC Board Administrators are invited to provide feedback on the Home State Audits. We encourage everyone to respond with questions, concerns, potential solutions and information about actions your state may have to take.
4. Once these above are complete, the Exec Board will collate responses and make recommendations for next steps.

5.

Thanks for taking the time to respond.

Kathy Arney
PT Compact Commission - Chair

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