

Draft date: 03/31/26

CREDIT RATING PROVIDER (E) WORKING GROUP

Monday, May 4, 2026

2:00 p.m. - 3:00 p.m. ET / 1:00 p.m. - 2:00 p.m. CT / 12:00 p.m. - 1:00 p.m. MT / 11:00 a.m. - 12:00 p.m. PT

ROLL CALL

Jake Garn, Chair	Utah	Cameron Piatt	Ohio
Laura Clements, Vice Chair	California	Amy Garcia	Texas
Ken Cotrone	Connecticut	Dan Bumpus	Virginia
Carrie Mears	Iowa	Steve Drutz	Washington
Cynthia lu	Nebraska	Amy Malm	Wisconsin

NAIC Support Staff: Marc Perlman

AGENDA

Discuss and Consider Exposure of:

1. The Credit Rating Provider (CRP) Due Diligence Framework Attachment A
—PricewaterhouseCoopers (PwC)
2. Discuss Any Other Matters Brought Before the Working Group
3. Adjournment