

Draft Date: 2/5/26

Virtual Meeting

BIG DATA AND ARTIFICIAL INTELLIGENCE (H) WORKING GROUP

Monday, February 9, 2025

10:00 – 11:00 a.m. ET / 9:00 a.m. – 10:00 a.m. CT / 8:00 – 9:00 a.m. MT / 7:00 – 8:00 a.m. PT

ROLL CALL

Nathan Houdek, Chair	Wisconsin	Ned Gaines/Brandon Rocchio	Nevada
Doug Ommen, Co-Vice Chair	Iowa	Christian Citarella	New Hampshire
Mary Block, Co-Vice Chair	Vermont	Justin Zimmerman	New Jersey
Richard Fiore	Alabama	Vanessa DeJesus/	New Mexico
Alex Romero/Shaina Nickel	Alaska	Michael Lord	
Chad Bennett		Kaitlin Asrow	New York
Tom Zuppan	Arizona	Jacqueline Obusek	North Carolina
Ken Allen	California	Jon Godfread/	North Dakota
Michael Conway/Debra Judy/	Colorado	Colton Schulz	
Jason Lapham		Judith L. French/	Ohio
Joshua Hershman	Connecticut	Matt Walsh	
Karima M. Woods	District of Columbia	Nicole Nash	Oklahoma
Stuart Jones	Florida	TK Keen	Oregon
Matt Kilgallen	Georgia	Michael Humphreys	Pennsylvania
Weston Trexler	Idaho	Elizabeth Kelleher Dwyer	Rhode Island
Jack Engle	Illinois	Andreea Savu	South Carolina
Holly W. Lambert	Indiana	Travis Jordan	South Dakota
Shaun Orme	Kentucky	Carter Lawrence	Tennessee
Nathan Strebeck	Louisiana	Rachel Cloyd/Nicole Elliott/	Texas
Sandra Darby	Maine	Jamie Walker	
Marie Grant	Maryland	Scott A. White/Eric Lowe/	Virginia
Caleb Huntington	Massachusetts	Michael Peterson	
Kate Stojich	Michigan	Curt Kwak	Washington
Jacqueline Olson/Phil Vigliaturo	Minnesota	Allan L. McVey/	West Virginia
Brad Gerling/Patrick Lennon	Missouri	Joylynn Fix	
Michael Sweeney	Montana	Timothy Cornelius	Wisconsin
Connie Van Slyke	Nebraska	Lela D. Ladd	Wyoming

NAIC Committee Support: Miguel Romero/Scott Sobel/Dorothy L. Andrews

AGENDA

1. Consider Adoption of its 2025 Fall National Meeting Minutes Attachment A
—*Commissioner Nathan Houdek (WI)*
2. Discuss AI Systems Evaluation Tool Pilot Process Attachment B
—*Commissioner Nathan Houdek (WI)*
—*Commissioner Doug Ommen (IA)*
3. Continue to Discuss Edits to the Artificial Intelligence (AI) Systems Attachment C
Evaluation Tool and Hear Feedback from Interested Parties
 - A. Exhibit B: AI Systems Governance Risk Assessment Framework
—*Diana Sherman (PA)*
 - B. Exhibit C: High-Risk AI Systems Details—*Mary Block (VT)*
 - C. Exhibit D: AI Systems Data Details—*Mary Block (VT)*
4. Discuss Any Other Matters Brought Before the Working Group
—*Commissioner Nathan Houdek (WI)*
5. Adjournment