



Draft date: 12/1/25

*2025 Fall National Meeting
Hollywood, Florida*

BIG DATA AND ARTIFICIAL INTELLIGENCE (H) WORKING GROUP

Sunday, December 7, 2025

8:00 a.m. – 12:00 p.m.

Diplomat Convention Center—Grand Ballroom West—Level 2

ROLL CALL

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

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

2025 NAIC FALL NATIONAL MEETING

AGENDA

1. Consider Adoption of its Nov. 19 Minutes
—*Commissioner Doug Ommen (IA)* Attachment A
2. Discuss Edits to the Artificial Intelligence (AI) Systems Evaluation Tool and Hear Feedback from Interested Parties Attachment B
 - A. Objectives—*Commissioner Doug Ommen (IA)*
 - B. Exhibit A: Quantify Regulated Entity's Use of AI Systems
—*Amanda Theisen (IA)*
 - C. Exhibit B: AI Systems Governance Risk Assessment Framework
—*Diana Sherman (PA)*
 - D. Exhibit C: AI Systems High-Risk Model Details—*Mary Block (VT)*
 - E. Exhibit D: AI Systems Model Data Details—*Mary Block (VT)*
 - F. Overall Instructions—*Daniel Mathis (IA)*
3. Discuss Any Other Matters Brought Before the Working Group
—*Commissioner Doug Ommen (IA)*
4. Adjournment