

Date: 2/26/19

Conference Call

MARKET CONDUCT EXAMINATION STANDARDS (D) WORKING GROUP Wednesday, March 13, 2019 1:30 p.m. ET / 12:30 p.m. CT / 11:30 a.m. MT / 10:30 a.m. PT

ROLL CALL

| Bruce R. Ramge, Chair | Nebraska | Peggy Willard-Ross | Nevada |
|------------------------------|----------------------|--------------------|---------------|
| Russell Hamblen, Vice Chair | Kentucky | Maureen Belanger/ | New Hampshire |
| | | Edwin Pugsley | |
| Sarah Borunda/Maria Ailor | Arizona | Ralph Boeckman | New Jersey |
| Melissa B. Grisham | Arkansas | Otis Phillips | New Mexico |
| Damion Hughes | Colorado | Sylvia Lawson | New York |
| Kurt Swan | Connecticut | Angela Dingus | Ohio |
| Frank Pyle | Delaware | Joel Sander | Oklahoma |
| Sharon Shipp | District of Columbia | Dennis Powell | Oregon |
| Mark Ossi/Debra Peirce | Georgia | Constance Arnold | Pennsylvania |
| Doug Ommen | Iowa | Christina Rouleau | Vermont |
| Mary Lou Moran | Massachusetts | Julie Fairbanks | Virginia |
| Jill A. Huisken | Michigan | Jeanette Plitt | Washington |
| Paul Hanson | Minnesota | John Stike | West Virginia |
| Win Nickens/Stewart Freilich | Missouri | Rebecca Rebholz | Wisconsin |

NAIC Support Staff: Petra Wallace/Lois Alexander

AGENDA

| 1. | Consider Adoption of its Dec. 19 Minutes-Director Bruce R. Ramge (NE) | Attachment 1 |
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| 2. | Welcome—Director Bruce R. Ramge (NE) | |
| 3. | Review 2019 Working Group Tasks—Director Bruce R. Ramge (NE) | Attachment 2 |
| 4. | Review Insurance Data Security Pre- and Post-Breach Checklists for Inclusion in the <i>Market Regulation Handbook</i> Dec. 17, 2018, Draft—<i>Director Bruce R. Ramge (NE)</i> a. American Council of Life Insurers (ACLI), Feb. 20, 2018, Comments b. ACLI, Feb. 20, 2018, Pre-Breach and Post-Breach Checklists (Track Changes) | Attachment 3 |
| 5. | Review New Standardized Data Requests for Inclusion in the Reference Documents of the <i>Market Regulation Handbook—Director Bruce R. Ramge (NE)</i> a. Private Passenger Auto In Force Standardized Data Request, Nov. 27, 2018, Draft b. Private Passenger Auto Claims Standardized Data Request, Nov. 27, 2018, Draft c. Personal Lines Declination Standardized Data Request, Nov. 27, 2018, Draft | Attachment 4 |
| 6. | Discuss Any Other Matters Brought Before the Working Group—Director Bruce R. Ramge (NE) | |
| 7. | Adjournment | |
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