



MISSION:

The Washington Health Benefit Exchange seeks to redefine people’s experience with health care. Our mission is to radically improve how Washington residents secure health insurance through innovative and practical solutions, an easy-to-use customer experience, our values of integrity, respect, equity, and transparency, and by providing undeniable value to the health care.

**Washington Health Benefit Exchange
AUDIT & COMPLIANCE COMMITTEE**

Thursday, July 17, 2025

11:00 a.m. - 12:00 p.m.

TELECONFERENCE - [Meeting Link](#)

Conference Call: 360-726-3014

Participant Pass Code: 440 269 153#

AGENDA

TIME	TOPIC	ACTION / DISCUSSION
11:00 (3 min)	Welcome and Introductions <i>Len Sorrin, Chair</i>	
11:03 (2 min)	Approval of April 17, 2025 Meeting Minutes <i>Len Sorrin</i>	Action
11:05 (20 min)	Federal Rule and Reconciliation Bill <i>Leah Hole-Marshall, General Counsel & Chief Strategist</i> <i>Christine Gibert, Director of Policy & Market Place Strategy</i>	Discussion
11:25 (10 min)	Data Privacy <i>Joan Altman, Director of Coverage Strategies & Expansion</i>	Discussion
11:35 (10 min)	Audit Report <i>James Brackett, Compliance Manager</i>	Discussion
11:45 (5 min)	General Counsel Report <i>Leah Hole-Marshall, General Counsel & Chief Strategist</i>	Discussion
11:50 (10 min)	Security Report <i>David Sorrell, Chief Information Officer</i> <i>Ruchi Shewaramani, Chief Information Security Officer</i>	Discussion
12:00 (5 min)	Public Comment <i>Len Sorrin, Chair</i>	Discussion
12:05	Adjourn <i>Len Sorrin</i>	

Audit and Compliance Committee Members include Len Sorrin (Committee Chair), Hiroshi Nakano, and Dr. Janice Greene.

The Audit and Compliance Committee will consider all matters on the agenda plus any items that may normally come before them. Direct e-mail to: info@wahbexchange.org. Materials posted at: <http://www.wahbexchange.org>