

ICAP Meeting Actions Summary

24 Oct 14 v2

Action #	Action	Date Assigned	Responsible Party	Status
16 Oct 14 – Action 1	Include DOTC process and contracting profit arrangements on next ICAP agenda.	10/16/14	S. Selle	Don Geiss is the contact for DOTC.
16 Oct 14 – Action 2	Identification of specific audit challenges/concerns.	10/16/14	ICAP	Included in the industry report
16 Oct 14 – Action 3	Provide forecast of Industry revenue and profitability for each sector.	10/16/14	S. Selle – ICAP	Sensitive and proprietary financial information usually can not be shared (publically traded companies). Will reconsider for October ICAP
16 Oct 14 – Action 4	Find Government website which captures companies who face/faced bankruptcy.	10/16/14	K. Holiday	Open and pending