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PENNSYLVANIA TEST AUDIT PROGRAM **BULLETIN #115**

PCRB Circulars No. 1633 and 1634 – Test Audit Program – Revised Text

Effective January 1, 2015 the Pennsylvania Test Audit Program was revised as reflected in PCRB Circulars No. 1633 (Legislative Style) and 1634 (Revised Text).

It subsequently came to our attention that a minor editorial correction was needed for the second paragraph of Section IX – Action Plans in those two Circulars. As originally published, this section included a reference to Section X that was intended to be deleted. For reference, the correct and intended revision in question is shown below in legislative style.

IX: ACTION PLANS (2nd paragraph)

PCRB staff will review the action plan to ascertain the feasibility and appropriateness of the measures listed. Based on this review, PCRB staff will then consult with the PCRB Audit Committee (Committee), as necessary, to determine whether an appearance before the Committee by an officer of the carrier will be required, ~~as authorized by Section X of the Pennsylvania Test Audit Program.~~ Once a carrier is notified that an action plan is required, it will not be subject to subsequent requests for an action plan while the monitoring process takes place. In no case will a carrier be required to submit more than one action plan in any 12-month period of review.

Please take note of this change, as PCRB Circulars No. 1633 and 1634 have each been revised accordingly.