

changes or modifications. Hearing no changes, Mr. Consedine moved, seconded by Ms. Maxwell that the minutes be approved. The motion was passed without objection.

IV. GEO Access Update

Mr. Lewandowski opened discussion on this topic by commenting that there had been confusion on the part of PBMs as to the required submission date of GEO Access Reports. February 15, 2021 was originally communicated as the required date of submission however many of the required respondents indicated that the end of the first quarter, March 31, was interpreted as the due date. Mr. White acknowledged the confusion and informed the Committee that a letter clarifying the issue were in process of being mailed out indicating that the revised date for submission of the report would be by the thirtieth day after receipt of the new letter. These letters were mailed on March 17-18 to the PBMs.

Acknowledging the confusion Mr. Lewandowski made a motion, seconded by Ms. Thomas-Bendel that staff continue to gather data and report back to the Committee at the next meeting. There was no opposition to the motion.

A series of questions were asked by Committee members:

- Mr. Dixon asked for a list of the PBMs and how they are licensed by the OID.
- Ms. Maxwell asked how confident the OID is that all PBMs operating in Oklahoma are licensed and considered to be in good standing.
- Mr. Consedine asked for a report on the distribution of PBMs as to their size (large, medium, small). (Transaction volumes are unknown however there is a known distribution of complaints that would serve as a proxy for PBM size).

This information will be reported back to the Committee by Kelli Price.

V. PBM Complaint Case Review

There were no cases involving potential violations reviewed at this meeting.

VI. Director's Report

Ron White delivered a report reviewing the status of PBM complaints. A PBM Complaint Flowchart was reviewed with the Committee.

Kelli Price reported on how complaints will be bundled into common categories that will be submitted to the PBMs.

Ashley Scott reported on the status of SB737 and reviewed the major components of the proposed legislation.

Mr. Lewandowski inquired about actions that the Advisory Committee can recommend to staff that would assist in their efforts to review and bring recommendations to the Committee. The

Chair specifically asked for recommendations on 1) what the appropriate action would be to address PBMs that are not cooperating, 2) at what point should the Committee take progressive disciplinary action – reprimand, suspension, revocation of license.

VII. Adjournment

Mr. Lewandowski motioned to adjourn, seconded by Mr. Consedine. Motion was approved.
Adjournment: 10:55 AM.