

**PUBLIC RISK INNOVATION, SOLUTIONS, AND MANAGEMENT  
(PRISM)**

**CLAIMS REVIEW COMMITTEE**

**MEETING SUMMARY**

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Web Conference/Telephonic Meeting

Friday, November 18, 2022

9:00 a.m.

Twelfth Meeting – 2022

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**Members Present**

Daniel Rodriguez, CA Schools JPA (CSR)M  
Janice Galleher, City of Chula Vista  
Jim Ramsey, City of Elk Grove  
Patrick Flaherty, City of Sacramento  
Kerry John Whitney, Napa County  
Pamela Mitchell, San Luis Obispo Co.  
Steve Taylor, Shasta County  
Jamie Bloom, Sonoma County

**Members Absent**

Julia Ogonowski, Butte County

**General Business**

- PRISM staff provided an informational report regarding the actions taken by the Underwriting Committee which included the 22/23 renewal summary for the EWC and GL1 programs.
- The Committee reviewed 11 liability claims audits. Staff reviewed the audit recommendations and responses with the Committee. Staff has no further recommendations.
- The Committee reviewed 26 workers' compensation claims audits. The Committee approved formal one-year interim audits for the City of Palo Alto and Tuolumne County.
- PRISM staff informed the Committee regarding the findings from an audit of PRISM's Workers' Compensation claims staff. PRISM exceeded expectations and had an overall increase of 8% from the prior audit.
- Staff provided an informational report on matters of interest to the Committee.
- The Committee approved the 2023 Calendar of Meetings.

**Future Meetings**

The next regularly scheduled meeting will be on **Friday, December 9, 2022, at 9:00 a.m.**, to be held via **Web Conference**.

**Closed Session**

The Committee reviewed 2 workers' compensation claims for settlement authority and 11 liability claims for settlement authority.