



Unified Carrier Registration Agreement
Audit Subcommittee Meeting

January 28, 2019
9:50 – 10:45 a.m. Eastern Time

Skyway 1
Embassy Suites – Tampa Downtown Convention Center
Tampa, FL

Proposed Agenda

- I. Call to Order**
- II. Verification of Meeting Notice**
- III. Approval of Minutes from December 19, 2018**
- IV. New Audit Feature Coming in National Registration System**
- V. FAR Audits – 3 Areas of Confusion:**
 - **Determining Interstate Commerce**
 - **Owned Vs. Leased Vehicles**
 - **Invalidating the Motor Carriers MCS-150 Date for Audit Purposes**
- VI. States Authority to Administer the UCR Program**
- VII. Calculation of Commercial Motor Vehicles: Option A Vs. Option B**
- VIII. Close FARs Prior to Conducting Miscellaneous Audits of MCS-150 Retreats**
- IX. State Compliance Reviews in 2019**
- X. Depository Audit / Vendor Recommendation to Board**
- XI. National Registration System Audit**
- XII. Audit Requirements for States with Independent Systems**
- XIII. Old/New Business**
- XIV. Adjourn**