

Attachment C: Future TPA Contract Compliance Audits

Program (TPA)	ETF Business Area	Audit Resource	Next Audit Cycle (Calendar Year)
Wisconsin Deferred Compensation (Empower Retirement)	Division of Retirement Services	OIA	2024 for 2023
Income Continuation Insurance (The Hartford)	Division of Retirement Services	OIA	2025 for 2021-2023
Pharmacy Benefit (Navitus)	Office of Strategic Health Policy	Outsource	2024 for 2022 Employer Group Waiver Plan (EGWP) and 2023 Commercial
Employee Reimbursement / Health Savings / Commuter Benefit Accounts (Optum Financial)	Office of Strategic Health Policy	OIA	2024 for 2022-2023
Life Insurance (Securian)	Office of Strategic Health Policy	Outsource	2024 for 2022-2023
Uniform Dental Benefit (Delta Dental of Wisconsin)	Office of Strategic Health Policy	Outsource	2025 for 2023-2024
Wellness and Disease Management (WebMD)	Office of Strategic Health Policy	OIA	2024 for 2022-2023