**PBR Review Procedures (EX) Subgroup Charges**

The PBR Review Procedures (EX) Subgroup will provide recommendations to the PBR Review (EX) Working Group regarding working group charges 1, 3, and 4. The subgroup will develop a framework for PBR review procedures for the first charge and identify data needed for this review pursuant to the fourth charge. NAIC support will work closely with this subgroup to develop review tools or recommendations for development and testing for purposes of the third charge. The subgroup will provide recommendations to the working group for changes to the examiners handbook and the financial analysis handbook and provide recommendations to carry out other subgroup charges. Subgroup charges include detailed charges to the working group as provided in the PBR Implementation Plan for working group charges one and three with the exception of working group charge 3(g) relating to the role of statistical agent(s) & procedures.