

MEMORANDUM

To: File No. S7-07-23
From: Josh Nimmo
Date: August 2, 2023
Re: Meeting with Citadel Securities

On August 2, 2023, SEC staff from the Division of Trading and Markets met with representatives of Citadel Securities to discuss matters related to the SEC's Regulation Systems Compliance and Integrity proposal.

Members of the SEC staff included:

- David Saitiel, Jessica Wachter, David Shillman, Heidi Pilpel, Hans Heidle, Daniel Bresler, Ardith Spence, Wei Liu, Rooholah Hadadi, Jesse Brady, Jennifer Colihan, Mark Donohue, Roman Ivanchenko, Nina Kostyukovsky, David Liu, An Phan, Kate Roh, Gita Subramanian, Frank Pigott, Robert Hegarty, Lauren Moore.

Representatives of Citadel Securities included:

- Stephen Berger, Jonah Platt, Joe Mecane, Gregg Berman, Sahand Rabbani, Ryan VanGrack, Aaron Friedman.