

## APPENDIX 1

### **APPENDIX 7(a) - VERIFICATION UNDER OATH FORM SEPARATE OATHS TO BE COMPLETED BY HOSPITAL'S CEO AND CFO**

STATE OF VERMONT  
Green Mountain Care Board

In re: FY 2021 Hospital Budget Submission Brattleboro Memorial Hospital

#### Hospital CEO/CFO Verification on Oath or Affirmation

I, Andre Bissonnette make the following declarations based on my personal knowledge:

1. I am the CFO of Brattleboro Memorial Hospital ("Hospital"). I am a resident of Vermont, am over 18 years old, and am competent to testify to the information contained in this document.
2. I have reviewed the proposed FY 2021 budget and supporting materials the Hospital will submit to the Green Mountain Care Board ("Budget Submission").
3. Given the uncertainty related to the COVID-19 pandemic, to the best of my knowledge, information, and belief the information contained in the Budget Submission is the most accurate prediction and does not omit material facts necessary to provide a full and complete understanding of the Hospital's financial standing.
4. To the extent my verification is based on something other than my personal knowledge, it is based on information, opinions, reports, and statements, including financial statements and other financial data, I reasonably believe to be true, accurate, reliable, and complete. This information was presented or otherwise provided to me by the Hospital's officers, employees, legal counsel, public accountants, or other persons whom I reasonably believe are reliable, trustworthy, and have the necessary professional competence and expertise to advise on the matters presented.
5. Within the past 12 months, I have reviewed and am familiar with the policies and procedures by which the information contained in the Hospital's Budget Submission was prepared. I have determined that such policies and procedures are sufficiently effective to ensure that all information submitted or used by the Hospital in connection with the Budget Submission is true, accurate, and complete. I have disclosed to the Hospital's Board of Directors all significant deficiencies in such policies and procedures, of which I have personal knowledge after diligent inquiry. To the extent any misrepresentation of facts, whether or not material, were identified during the preparation of the Budget Submission, I have disclosed that information to the Hospital's Board of Directors and

verify that any such misrepresentations were corrected before the Budget Submission was submitted to the Green Mountain Care Board.

6. The following individuals have provided information or documents (as specified below) to me in connection with the Budget Submission:

- a. Name and job title of each individual who provided documents, analysis or information or otherwise assisted with preparing the Budget Submission; Michael Rogers, Treasurer, VP Budgeting & Reporting
- b. Identify the documents, information, or other assistance provided by each individual identified in subparagraph 6.a.; and Michael Rogers – Participated in the preparation of the operating and capital budgets across the hospital. Mr Rogers was responsible for Reimbursement and Payor mix data
- c. Identify the custodian of each document identified in subparagraph 6.b.

7. I acknowledge the Hospital’s obligations to promptly notify the Green Mountain Care Board and supplement the Budget Submission in the event the information contained in the Budget Submission becomes untrue, inaccurate, or incomplete in any material respect.

I swear or affirm that the forgoing declarations are true and correct under penalty of perjury pursuant to 18 V.S.A. § 9456(h)(3).

Andre Bissonnette  
Andre Bissonnette  
CFO of Brattleboro Memorial Hospital

Date: 8/4/2020

To be completed by Notary Public  
State of Vermont, County of Windham  
Signed and sworn (or affirmed) before me on August 4, 2020 by Alison Dawn Marino  
Date August 4, 2020  
Name of individual making statement: Andre Bissonnette  
Signature of notary public [Signature]  
Stamp

Title of office Notary Public [My commission expires: 01/31/2021  
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