VERIFICATION ON OATH OR AFFIRMATION TO BE COMPLETED BY HOSPITAL'S BOARD CHAIR

STATE OF VERMONT Green Mountain Care Board

In re: FY 2025 Budget Submission of Gifford Medical Center, Inc.

Board Chair's Verification on Oath or Affirmation

- I, Victor Ribaudo, make the following declarations based on my personal knowledge:
 - 1. I am the Chair of the Board of Trustees of **Gifford Medical Center, Inc.** ("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 2025 budget and supporting materials to be submitted by the Hospital to the Green Mountain Care Board ("Budget Submission").
 - 3. On June 26, 2024, the Budget Submission was presented by the Hospital's Chief Executive Officer, Daniel A. Bennett and Interim Chief Financial Officer, William D. King to the Finance & Audit Committee of Hospital's Board of Trustees and was reviewed and approved by that Committee on June 26, 2024.
 - On June 27, 2024, the Budget Submission was presented by the Hospital's Chief Executive Officer, Daniel A. Bennett and Interim Chief Financial Officer, William D. King to the Board of Trustees and was reviewed and approved by the Board of Trustees on June 27, 2024.
 - 5. I have in good faith relied upon representations by one or more officers or employees of the Hospital who are reliable and competent on this subject matter as permitted under 11B V.S.A. § 8.30(b) that 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. I do not have knowledge of or have a substantial reason to believe information that would make reliance on these representations unwarranted.
 - 6. 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.

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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).
Dated: 6.27-2024
Victor Ribaudo
Chair of Board of Trustees of Gifford Medical Center, Inc.
To be completed by Notary Public
State of Vermont, County of <u>Orange</u>
Signed and sworn (or affirmed) before me on <u>June 17,1024</u> by <u>Victor Ribands</u> .
Date 6/27/24
Name of individual making statement: Victor Ribaudo
Signature of notary public Jemy Marchala
Stampenny Marge
Public
Title of office for Public [My commission expires: 1/31/2025]
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