

## **APPENDIX II**

### **VERIFICATION ON OATH OR AFFIRMATION HOSPITAL CEO AND CFO MUST EACH COMPLETE AND SUBMIT A VERIFICATION UNDER OATH OR AFFIRMATION**

STATE OF VERMONT  
Green Mountain Care Board

In re: FY 2023 Brattleboro Memorial Hospital Audited Financial Results

#### **Exhibit A – Form of Verification Under Oath**

Laura Bruno, being duly sworn, states on oath as follows:

1. My name is Laura Bruno. I am Interim CFO at Brattleboro Memorial Hospital. I have reviewed Brattleboro Memorial Hospital's FY23 Audited Financial Results (hereinafter the "Audited Results").
2. Based on my personal knowledge, after diligent inquiry, the information contained in the Audited Results is true, accurate and complete, does not contain any untrue statement of a material fact, and does not omit to state a material fact necessary to make the statement made therein not misleading, except as specifically noted herein.
3. My personal knowledge of the truth, accuracy and completeness of the information contained in the Audited Results is based upon either my actual knowledge of the subject information or, where identified below, upon information reasonably believed by me to be reliable and provided to me by the individuals identified below who have certified that the information they have provided is true, accurate and complete, does not contain any untrue statement of a material fact, and does not omit to state a material fact necessary to make the statement made therein not misleading.
4. I have evaluated, within the 12 months preceding the date of this verification under oath, the policies and procedures by which information has been provided by the certifying individuals identified below, and I have determined that such policies and procedures are effective in ensuring that all information submitted or used by Brattleboro Memorial Hospital in connection with the Hospital Budget program of the Green Mountain Care Board (GMCB) is true, accurate, and complete. I have disclosed to the Finance Committee of the Board of Directors all significant deficiencies, of which I have personal knowledge after diligent inquiry, in such policies and procedures, and I have disclosed to the Finance Committee of the Board of Directors any misrepresentation of facts, whether or not material, that involves management or any other employee participating in providing information submitted or used by Brattleboro Memorial Hospital in connection with the GMCB Hospital Budget program.

5. The following certifying individuals have provided information or documents to me in connection with the Audited Results, and each such individual has certified, based on his or her actual knowledge of the subject information or, where specifically identified in such certification, based on information reasonably believed by the certifying individual to be reliable, that the information or documents they have provided are true, accurate and complete, do not contain any untrue statement of a material fact, and do not omit to state a material fact necessary to make the statement made therein not misleading:
- (a) [identify each certifying individual providing information or documents pursuant to Paragraphs 3 and 4, above; Laura Bruno, Interim CFO
  - (b) identify with specificity the information or documents provided by the certifying individual;
  - (c) identify the subject information of which the certifying individual has actual knowledge, and identify the individuals and the information reasonably relied on by the certifying individual; and
  - (d) in the case of documents identify the custodian of the documents]
6. In the event that the information contained in the Audited Results becomes untrue, inaccurate or incomplete in any material respect, I acknowledge my obligation to notify GMCB and to supplement the Audited Results, as soon as I know, or reasonably should know, that the information or document has become untrue, inaccurate or incomplete in any material respect.

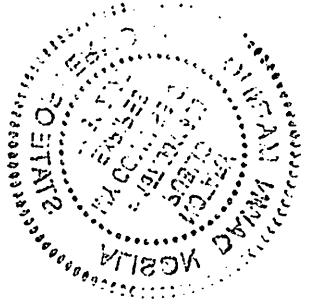
Laura Bruno  
Signature of Laura Bruno

3-28-24  
[Date]

On March 28, 2024, Laura Bruno appeared before me and swore the truth, accuracy and completeness of the foregoing.

Alison Dawn Marino, [Signature]  
Notary public  
My commission expires : 01/31/2025  
[seal]





STATE OF NEW JERSEY

DEPARTMENT OF EDUCATION

3-20-74

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Faint, mostly illegible text, possibly a letter or official communication, containing several paragraphs of text.