

**VERIFICATION ON OATH OR AFFIRMATION
TO BE COMPLETED BY RESPONSIBLE OFFICER OF THE ACO
STATE OF VERMONT
Green Mountain Care Board**

In re: FY 2024 Lore Health ACO LLC Budget Submission

Officer Verification on Oath or Affirmation

I, Mark Briesacher, MD, make the following declarations based on my personal knowledge:

1. I am the Executive Director of Lore Health ACO, LLC (“Lore Health”). I am a resident of Utah, am over 18 years old, and am competent to testify to the information contained in this document.
2. I have reviewed the proposed FY 2024 budget and supporting materials Lore Health will submit to the Green Mountain Care Board (“Budget Submission”).
3. To the best of my knowledge, information, and belief, the information contained in the Budget Submission is true, accurate, and complete and does not omit material facts necessary to provide a full and complete understanding of Lore Health’s financial standing, except where final information may not be available, in which case this budget relies on best available projections, which are identified as projections in the budget, and I do not have knowledge of or have a substantial reason to believe information that would make reliance on these representations unwarranted.
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 Lore Health’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 Lore Health’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 Lore Health in connection with the Budget Submission is true, accurate, and complete. I have disclosed to the Lore Health Board of Managers 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 Lore Health Budget Submission, I have disclosed that information to the Lore Health Board of

Managers 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. Mark Atalla, Pharm D, Director of Quality Assurance
 - b. Mr. Atalla and I completed the budget spreadsheet titled CONFIDENTIAL_FY24-Medicare-Only-ACO-Appendices_6.20.23-v2; and
 - c. Mark Atalla, PharmD
7. I acknowledge Lore Health'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 under the laws of the State of Vermont.

Mark Briesacher MD
Mark Briesacher, MD
Executive Director, Lore Health ACO, LLC

Date: 09/29/2023

To be completed by Notary Public

State of Utah, County of Summit

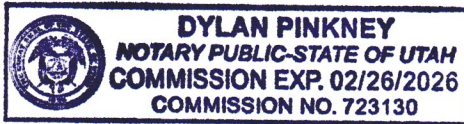
Signed and sworn (or affirmed) before me on September 29, 2023 by Mark Briesacher, MD

Date 09/29/23

Name of individual making statement: Mark Briesacher, MD

Signature of notary public Dylan Pinkney

Stamp



Title of office Notary Public [My commission expires: 02/26/2026]