

ACO BUDGET GUIDANCE
ACO CEO/CFO FORM

VERIFICATION ON OATH OR AFFIRMATION
TO BE COMPLETED BY ONECARE VERMONT ACCOUNTABLE CARE
ORGANIZATION, LLC'S CEO/CFO
STATE OF VERMONT
Green Mountain Care Board

In re: FY 2021 OneCare Vermont Accountable Care Organization, LLC Budget Submission

CEO/CFO Verification on Oath or Affirmation

I, Victoria Loner, make the following declarations based on my personal knowledge:

1. I am the Chief Executive Officer of OneCare Vermont Accountable Care Organization, LLC ("OneCare"). 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 OneCare 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 OneCare's financial standing, taking account of the fact that: (a) OneCare is still working to receive or negotiate our full attribution numbers, trends and targets from payers; (b) is in active negotiations of final contracts with payer partners, and (c) the population health management investment opportunities are contingent upon both of the above, as well as provider engagement, performance, and quality scores. Therefore this budget relies on best available projections 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 OneCare'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 OneCare'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 OneCare in connection the Budget Submission is true, accurate, and complete. I have disclosed to the OneCare 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 OneCare Budget Submission, I have disclosed that information to the OneCare 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:

Sara Barry – Chief Operating Officer

- Part I, Sections 1-7 and associated Appendices, Exhibits and Attachments

Thomas Borys – Senior Director, ACO Finance and Payment Reform

- Part I, Sections 1, 4, 5, 6 and associated Appendices, Exhibits and Attachments

Tyler Gauthier – Director, Value Based Care

- Part I, Section 7 and associated Appendices, Exhibits and Attachments

Martita Giard – Director, ACO Contracting

- Part I, Sections 2, 3 and associated Appendices, Exhibits and Attachments

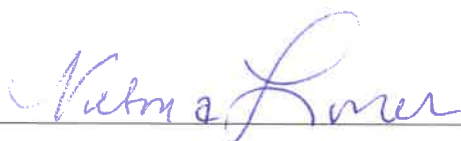
Marissa Parisi – Director, RiseVT

- Part I, Section 7

All documents as listed above are in the custodian of the respective Director as listed.

7. I acknowledge OneCare'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.



Date: 9/28/2020

Victoria Loner, RN.C, MHCDS
Chief Executive Officer of OneCare Vermont Accountable
Care Organization, LLC

To be completed by Notary Public

State of Vermont, County of Chittenden

Signed and sworn (or affirmed) before me on 9/28/2020 by Vicki Loner

Date 9/28/2020

Name of individual making statement: Vicki Loner

Signature of notary public JANIE L HALL

Stamp

Title of office Notary Public [My commission expires: 1/31/2021]

Credential # 157.0010321

ACO BUDGET GUIDANCE
ACO BOARD CHAIR FORM

**VERIFICATION ON OATH OR AFFIRMATION
TO BE COMPLETED BY THE CHAIR OF ONECARE VERMONT
ACCOUNTABLE CARE ORGANIZATION, LLC BOARD OF MANAGERS
STATE OF VERMONT
Green Mountain Care Board**

In re: FY 2021 OneCare Vermont Accountable Care Organization, LLC Budget Submission

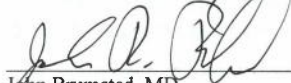
Board Chair's Verification on Oath or Affirmation

I, John Brumsted, MD, make the following declarations based on my personal knowledge:

1. I am the Chair of the Board of Managers of OneCare Vermont Accountable Care Organization, LLC ("OneCare"). 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 2020 budget and supporting materials OneCare will submit to the Green Mountain Care Board ("Budget Submission").
3. On September 9, 2020, the Budget Submission was presented by OneCare's Senior Director, ACO Finance and Payment Reform to the Finance Committee of OneCare's Board of Directors and was reviewed and approved by that Committee on the same date.
4. On September 15, 2020, the Budget Submission was presented by OneCare's Senior Director, ACO Finance and Payment Reform to the Board of Directors and was reviewed and approved by the Board of Directors on the same date.
5. I have in good faith relied upon representations by one or more officers or employees of OneCare who are reliable and competent on this subject matter as permitted under 11A V.S.A. § 8.30(b) that 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 OneCare financial standing at the point in time, taking account of the fact that: (a) OneCare is still working to receive or negotiate our full attribution numbers, trends and targets from payers; (b) is in active negotiations of final contracts with payer partners, and (c) the population health management investment opportunities are contingent upon both of the above, as well as provider engagement, performance, and quality scores. Therefore this budget relies on best available projections and 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 OneCare'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 foregoing declarations are true and correct under penalty of perjury under the laws of the State of Vermont.



John Brumsted, MD
Chair of Board of Managers of OneCare Vermont
Accountable Care Organization, LLC

Dated: 9/29/2020

To be completed by Notary Public

State of Vermont, County of Chittenden

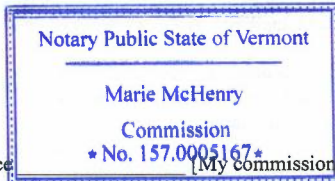
Signed and sworn (or affirmed) before me on September 29th by John Brumsted, MD

Date 9-29-20

Name of individual making statement: John Brumsted, MD

Signature of notary public Marie McHenry

Stamp



Title of office _____ [My commission expires: 1-31-21]