



Springfield Hospital

Where People Come First

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 Springfield Hospital Audited Financial Results

Exhibit A – Form of Verification Under Oath

Name, being duly sworn, states on oath as follows:

1. My name is Kayda Wescott. I am the Chief Financial Officer at Springfield Hospital. I have reviewed Springfield 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 Springfield 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 governing board of Springfield Hospital all significant deficiencies, of which I have personal knowledge after diligent inquiry, in such policies and procedures, and I have disclosed to the governing board of Springfield Hospital any misrepresentation of facts, whether or not material, that involves management or any other employee participating in providing information