



Dogwood Health Trust (Dogwood) has a responsibility to help ensure that HCA lives up to certain commitments it made as part of its purchase of the Mission Health System.

Dogwood takes this responsibility very seriously and engaged an Independent Monitor to advise Dogwood regarding HCA's compliance with the commitments set forth in the asset purchase agreement. The Independent Monitor is Gibbins Advisors, LLC and a summary of their role, the reports issued by HCA, as well as the ability to report concerns, are available at [www.independentmonitormhs.com](http://www.independentmonitormhs.com).

The Independent Monitor and Dogwood reviewed the Annual Report for the period ended December 31, 2019, and the Capital Expenditure Report ("Cap Ex Report") for the year ended January 31, 2020, that were provided by HCA. At Dogwood's request, the Independent Monitor also conducted community meetings during the months of January and February 2020, in Cashiers, Highlands, Franklin, Asheville, Brevard, Marion, and Burnsville. The hospital site visits to the Mission Health System facilities were not conducted due to the COVID-19 pandemic lockdowns which began in March of 2020.

The Independent Monitor also received and responded to emails and website submissions, and met with community organizations, elected officials, county health officials, healthcare professionals, and individuals.

**After consultation with the Independent Monitor and following notice to the North Carolina Attorney General, Dogwood sent HCA notification that it found no potential issues of noncompliance for this reporting period.**

Dogwood, with advice from the Independent Monitor, continues to monitor HCA's compliance with its commitments, including charity care and the provision of services at the Mission Health System hospitals. Dogwood will continue to notify the North Carolina Attorney General and HCA, as applicable, regarding HCA's compliance with its commitments.

Dogwood Health Trust Statement on HCA Compliance for Year 1 Reporting Period