|   | Delegated legend<br>Yes, currently<br>No   |  |  |  |  |   |  |  |  |  |  |  |  |   |
|---|--|--|--|--|--|---|--|--|--|--|--|--|--|---|
| Contractual Requirements  | Delegated to Adventist   | Delegated to Marin   | Delegated to NorthBay  | Delegated to Queen   | Delegated to Woodland<br>(Dignity)   | Delegated to CareNet  | Delegated to Beacon  | Delegated to Napa County   | Delegated to VSP   | Delegated to Lucile Packard<br>Children's Hospital Med Group   | Delegated to Sutter Med<br>Foundation - SMG (Yolo &  | Delegated to Sutter Pacific Med<br>Foundation (PFMA/Marin<br>Headlands/SMC Redepods) Palo  | Delegated to UCSF/Bay<br>Childrens   | Delegated to UC Davis<br>Medical Group  |
| Exhibit A, Attachment III   |  |  |  |  |  |   |  |  |  |  | Sorano)  | Alto Med Foundation  |  |   |
| 1.0 Organization     1.1 Plan Organization and Administration     1.1 E Key Personnel Disclosure Form     1.1.5 Medical Decisions   | Yes, Currently   | Yes, Currently   | Yes, Currently   | Yes, Currently   | Yes, Currently   | Yes, Currently  | Yes, Currently   | Yes, Currently   | Yes, Currently   | Yes, Currently   | Yes, Currently   | Yes, Currently   | Yes, Currently   | Yes, Currently  |
| 1.1.5 Medical Decisions 1.1.6 Medical Director  | Yes, Currently   | Yes, Currently   | Yes, Currently   | Yes, Currently   | Yes, Currently   | No  | Yes, Currently   | No   | No   | No   | No   | No   | No   | No  |
| 1.1.6 Medical Director<br>1.1.7 Chief Health Equity Officer   | Yes, Currently<br>(1) Must not be delegated  | Yes, Currently (1) Must not be   | Yes, Currently<br>(1) Must not be delegated  | Yes, Currently<br>(1) Must not be  | Yes, Currently<br>(1) Must not be delegated  | (1) Must not be   | Yes, Currently<br>(1) Must not be  | No<br>(1) Must not be delegated  | (1) Must not be  | No<br>(1) Must not be delegated  | No<br>(1) Must not be delegated  | (1) Must not be delegated  | (1) Must not be delegated  | No<br>(1) Must not be delegated   |
| Contractual Requirements  | Delegated to Adventist   | Delegated to Marin   | Delegated to NorthBay  | Delegated to Queen   | Delegated to Woodland<br>(Dignity)   | Delegated to CareNet  | Delegated to Beacon  | Delegated to Napa County   | Delegated to VSP   | Delegated to Lucile Packard<br>Children's Hospital Med Group   | Delegated to Sutter Med<br>Foundation - SMG (Yolo &<br>Solano)   | Delegated to Sutter Pacific Med<br>Foundation (PFMA/Marin<br>Headlands/SMG Radepods) Palo  | Delegated to UCSF/Bay<br>Childrens   | (1) Must not be delegated<br>Delegated to UC Davis<br>Medical Group   |
| Exhibit A, Attachment III<br>1.2 Financial Information  |  |  |  |  |  |   |  |  |  |  | colano)  | Alto Med Foundation  |  |   |
| Contractual Requirements  | Delegated to Adventist   | Delegated to Marin   | Delegated to NorthBay  | Delegated to Queen   | Delegated to Woodland<br>(Dignity)   | Delegated to CareNet  | Delegated to Beacon  | Delegated to Napa County   | Delegated to VSP   | Delegated to Lucile Packard<br>Children's Hospital Med Group   | Delegated to Sutter Med<br>Foundation - SMG (Yolo &<br>Solano)   | Delegated to Sutter Pacific Med<br>Foundation (PFMA/Marin<br>Headlands/SMC Redwoods) Palo<br>Alto Med Foundation   | Delegated to UCSF/Bay<br>Childrens   | Delegated to UC Davis<br>Medical Group  |
| Exhibit A, Attachment III 1.3 Program Integrity and Compliance Program 1.3.1 Compliance Program   | (1) Must not be<br>delegated   | (1) Must not be  | (1) Must not be  | (1) Must not be<br>delegated   | (1) Must not be  | (1) Must not be<br>delegated  | (1) Must not be  | (1) Must not be<br>delegated   | (1) Must not be  | (1) Must not be delegated  | (1) Must not be delegated  | (1) Must not be delegated  | (1) Must not be delegated  | (1) Must not be delegated   |
| 1.3.2 Fraud Prevention Program  | delegated<br>No  | delegated<br>No  | delegated<br>No  | delegated<br>No  | delegated<br>No  | delegated<br>No   | delegated<br>Yes, Currently  | delegated<br>No  | delegated<br>No  | No   | No   | No   | No   | No  |
| 1.3.3 Provider Screening, Enrolling, and Credentialing/Recredentialing  | No   | No   | No   | No   | Yes, Currently   | No  | Yes, Currently   | No   | Yes, Currently   | Yes, Currently   | Yes, Currently   | Yes, Currently   | Yes, Currently   | Yes, Currently  |
| 1.3.4 Contractor's Obligations Regarding Suspended, Excluded, and Ineligible<br>Providers and Ineligible Providers<br>1.3.5 Disclosures   | No   | No   | No   | No   | Yes, Currently   | No  | Yes, Currently   | No   | Yes, Currently<br>Yes, Currently   | Yes, Currently<br>Yes, Currently   | Yes, Currently<br>Yes, Currently   | Yes, Currently<br>Yes, Currently   | Yes, Currently<br>Yes, Currently   | Yes, Currently<br>Yes, Currently  |
| 1.3.5         Disclosures           1.3.6         Treatment of Overpayment Recoveries   | Yes, Currently   | Yes, Currently   | Yes, Currently   | Yes, Currently   | Yes, Currently<br>No   | Yes, Currently  | Yes, Currently<br>Yes, Currently   | Yes, Currently<br>No   | Yes, Currently   | No   | No   | No   | No   | No  |
| 1.3.0 Treatment of overpayment recoveries 1.3.7 Federal False Claims Act Compliance and Support   | No   | No   | No   | No   | Yes Currently  | No  | Yes Currently  | Yes Currently  | Yes Currently  | No   | No   | No   | No   | No  |
| 1.3.7 Federal False Claims Act Compliance and Support<br>Contractual Requirements   | Delegated to Adventist   | Delegated to Marin   | No<br>Delegated to NorthBay  | Delegated to Queen   | Delegated to Woodland  | No<br>Delegated to CareNet  | Yes, Currently<br>Delegated to Beacon  | Yes, Currently<br>Delegated to Napa County   | Yes, Currently<br>Delegated to VSP   | Delegated to Lucile Packard  | Delegated to Sutter Med  | Delegated to Sutter Pacific Med  | Delegated to UCSF/Bay  | Delegated to UC Davis   |
|   |  |  |  |  | Delegated to Woodland<br>(Dignity)   |   |  |  |  | Children's Hospital Med Group  | Delegated to Sutter Med<br>Foundation - SMG (Yolo &<br>Solano)   | Foundation (PFMA/Marin<br>Headlands/SMG Redwoods) Palo<br>Alto Med Foundation  | Delegated to UCSF/Bay<br>Childrens   | Delegated to UC Davis<br>Medical Group  |
| Exhibit A, Attachment III<br>2.0 Systems and Processes<br>2.1 Management Information System<br>2.1.4 Network Provider Data Reporting  | Yes, Currently   | No   | No   | No   | Yes, Currently   | No  | Yes, Currently   | No   | Yes, Currently   | No   | No   | No   | No   | No  |
|   |  |  |  |  |  |   |  |  | rea, currently   |  |  |  |  |   |
| Contractual Requirements  | Delegated to Adventist   | Delegated to Marin   | Delegated to NorthBay  | Delegated to Queen   | Delegated to Woodland<br>(Dignity)   | Delegated to CareNet  | Delegated to Beacon  | Delegated to Napa County   | Delegated to VSP   | Delegated to Lucile Packard<br>Children's Hospital Med Group   | Delegated to Sutter Med<br>Foundation - SMG (Yolo &<br>Solano)   | Delegated to Sutter Pacific Med<br>Foundation (PFMA/Marin<br>Headlands/SMG Redwoods) Palo<br>Alto Med Foundation   | Delegated to UCSF/Bay<br>Childrens   | Delegated to UC Davis<br>Medical Group  |
| Exhibit A, Attachment III 2.2 Quality Improvement and Health Equity Transformation Program 2.2.8 NCQA Accreditation (NCQA)  |  | (0) Hard and ba  |  |  | an Hereitersteine  |   |  | and the section  |  |  |  |  |  |   |
| 2.2.12 NCQA Accreditation (NCQA)<br>2.2.12 Credentialing and Recredentialing  | (1) Must not be<br>delegated<br>No   | (1) Must not be<br>delegated   | (1) Must not be<br>delegated   | (1) Must not be<br>delegated   | (1) Must not be<br>delegated<br>Yes, Currently   | (1) Must not be<br>delegated  | (1) Must not be<br>delegated<br>Yes, Currently   | (1) Must not be<br>delegated<br>Yes, Currently   | (1) Must not be<br>delegated<br>Yes, Currently   | (1) Must not be delegated<br>Yes, Currently  | (1) Must not be delegated<br>Yes, Currently  | Yes. Currently   | (1) Must not be delegated<br>Yes, Currently  | (1) Must not be delegated<br>Yes, Currently   |
| Contractual Requirements  | Delegated to Adventist   | Delegated to Marin   | Delegated to NorthBay  | Delegated to Queen   | Delegated to Woodland<br>(Dignity)   | Delegated to CareNet  | Delegated to Beacon  | Delegated to Napa County   | Delegated to VSP   | Delegated to Lucile Packard<br>Children's Hospital Med Group   | Delegated to Sutter Med<br>Foundation - SMG (Yolo &<br>Solano)   | Delegated to Sutter Pacific Med  | Delegated to UCSF/Bay<br>Childrens   | Delegated to UC Davis<br>Medical Group  |
| Exhibit A, Attachment III   |  |  |  |  | (Dignity)  |   |  |  |  | Children's Hospital Med Group  | Foundation - SMG (Yolo &<br>Solano)  | Foundation (PPMA/Marin<br>Headlands/SMC Redwoods) Palo<br>Alto Med Foundation  | Childrens  | Medical Group   |
| 2.3 Utilization Management Program<br>2.3.1 Prior Authorizations and Review Procedures<br>2.3.2 Timeframes for Medical Authorization<br>2.3.3 Review of Usilization Data  | Yes, Currently   | Yes, Currently   | Yes, Currently<br>Yes, Currently   | Yes, Currently   | Yes, Currently   | No  | Yes, Currently<br>Yes, Currently   | No   | No   | No   | No   | No   | No   | No  |
| 2.3.3 Review of Utilization Data<br>Contractual Requirements  | Yes, Currently<br>Yes, Currently<br>Yes, Currently<br>Delegated to Adventist   | Yes, Currently<br>Delegated to Marin   | Yes, Currently<br>Yes, Currently<br>Delegated to NorthBay  | Yes, Currently<br>Yes, Currently<br>Delegated to Queen   | Yes, Currently<br>Yes, Currently<br>Delegated to Woodland  | No<br>Delegated to CareNet  | Yes, Currently<br>Yes, Currently<br>Delegated to Beacon  | No<br>Delegated to Napa County   | No<br>Delegated to VSP   | No<br>Delegated to Lucile Packard  | No<br>Delegated to Sutter Med  | No<br>Delegated to Sutter Pacific Med  | No<br>Delegated to UCSF/Bay  | No<br>Delegated to UC Davis   |
|   |  |  |  |  | (Dignity)  |   |  |  |  | Children's Hospital Med Group  | Delegated to Sutter Med<br>Foundation - SMG (Yolo &<br>Solano)   | Foundation (PFMA/Marin<br>Headlands/SMG Redwoods) Palo   | Delegated to UCSF/Bay<br>Childrens   | Delegated to UC Davis<br>Medical Group  |
|   |  |  |  |  |  |   |  |  |  |  |  | Alto Med Foundation  |  |   |
| Exhibit A, Attachment III<br>3.0 Provider, Network Providers, Subcontractors, and Downstream  |  |  |  |  |  |   |  |  |  |  |  | Alto Med Foundation  |  |   |
| Exhibit A, Attachment III<br>3.0 Provider, Network Providers, Subcontractors, and Downstream<br>Subcontractors<br>3.1 Network Provider Agreements, Subcontractor Agreements, Downstrea  | am and a second se   |  |  |  |  |   |  |  |  |  |  | Alto Med Foundation  |  |   |
| Subcontractors  | im (1) Must not be   | (1) Must not be  | (1) Must not be  | (1) Must not be  | (1) Must not be  | (1) Must not be   | (1) Must not be  | (1) Must not be  | (1) Must not be  | (1) Must not be delegated  | (1) Must not be delegated  | Alto Med Foundation (1) Must not be delegated  | (1) Must not be delegated  | (1) Must not be delegated   |
| Subcontractors  | (1) Must not be<br>delegated   | (1) Must not be<br>delegated   | (1) Must not be<br>delegated<br>No   | (1) Must not be<br>delegated   | (1) Must not be<br>delegated<br>Yes, Currently   | (1) Must not be<br>delegated  | delegated<br>Yes, Currently  | (1) Must not be<br>delegated<br>Yes, CurrenBy  | (1) Must not be<br>delegated<br>Yes, Currently   | (1) Must not be delegated  |  | Alto Med Foundation (1) Must not be delegated No   | (1) Must not be delegated<br>No  | (1) Must not be delegated   |
| <u>Butcontractor</u> <u>5.1</u> . Network Provider Agreements, Subcontractor Agreements, Downstrees <u>5.04</u> , 2007  | m<br>(1) Must not be<br>delegated<br>s, No<br>m No   | (1) Must not be<br>delegated<br>No   | (1) Must not be<br>delegated<br>No   | (1) Must not be<br>delegated<br>No   | Yes, Currently   | (1) Must not be<br>delegated<br>No  | delegated<br>Yes, Currently<br>Yes, Currently  | (1) Must not be<br>delegated<br>Yes, Currently<br>No   | Yes, Currently   | (1) Must not be delegated<br>No  |  | Alto Med Foundation (1) Must not be delegated No No  | (1) Must not be delegated<br>No  | (1) Must not be delegated<br>No   |
| Balcontractors<br>Balcontractors and the semantic Subcontractor Agreements, Downstree<br>Subcontractor Asymemics and Contractors Oversibil Dubles<br>1.1.4 Contractor's Duy to Ensure Subcontractor, Downstream<br>Subcontractor, and Headen Phonele Compliance<br>and Downstream Subcontractors, Agreements, and Constream<br>Subcontractor Agreements, Subcontractor Agreements, and Downstream<br>Subcontractor Agreements, Subcontractor Agreements, and Downstream<br>Subcontractor Agreements, Subcontractor Agreements, and<br>Subcontractor Agreements, Sub-Sub-Sub-Sub-Sub-Sub-Sub-Sub-Sub-Sub-  | m (1) Must not be<br>delegated (1) Must not be<br>de | (1) Must not be<br>delegated<br>No<br>No   | (1) Must not be<br>delegated<br>No<br>No   | (1) Must not be<br>delegated<br>No<br>No   | Yes, Currently<br>Yes, Currently   | (1) Must not be<br>delegated<br>No<br>No  | delegated<br>Yes, Currently<br>Yes, Currently<br>Yes, Currently  | (1) Must not be<br>delegated<br>Yes, Currenty<br>No<br>Yes, Currently  | Yes, Currently<br>Yes, Currently   | (1) Must not be delegated<br>No<br>No<br>Yes Currently   | (1) Must not be delegated<br>No<br>No  | Alto Met Foundation (1) Must not be delegated No No No No Yes: Currently   | (1) Must not be delegated<br>No<br>No<br>No<br>Yes Currently   | No<br>No  |
| <u>Butcontractor</u> <u>5.1</u> . Network Provider Agreements, Subcontractor Agreements, Downstrees <u>5.04</u> , 2007  | m (1) Must not be delegated No No No Delegated to Adventist  | (1) Must not be<br>delegated<br>No<br>No<br>No<br>No<br>Delegated to Marin   | (1) Must not be<br>delegated<br>No<br>No<br>No<br>No<br>Delegated to NorthBay  | (1) Must not be<br>delegated<br>No<br>No<br>No<br>Delegated to Guega   | Yes, Currently<br>Yes, Currently<br>Yes, Currently<br>Yes, Currently<br>Delegated to Woodland  | (1) Must not be<br>delegated<br>No<br>No<br>No<br>No<br>Delegated to CareNet  | delegated<br>Yes, Currently<br>Yes, Currently  | (1) Must not be<br>delegated<br>Yes, Currently<br>No<br>No<br>Yes, Currently<br>Outsgated to Napa County   | Yes, Currently   | (1) Must not be delegated<br>No<br>No<br>No<br>Ves, Currently<br>Ves, Currently<br>Output for Succession Packant   | (1) Must not be delegated<br>No<br>No  | An Wet Foundation (1) Must not be delegated (1) Must not be delegated No No No Ves, Currently Ves, Currently Soligate to Suft Partic Met   | (f) Must not be delegated<br>No<br>No<br>No<br>Yes, Currently<br>Dollegated to UCSF/Gav  | No<br>No  |
| Buildomistation Buildomistati   | No<br>No   | No<br>No<br>No<br>No   | No<br>No<br>No<br>No   | (1) Must not be<br>delegated<br>No<br>No<br>No<br>Delegated to Queen   | Yes, Currently<br>Yes, Currently<br>Yes, Currently<br>Yes, Currently   | No<br>No<br>No<br>No  | delegated<br>Yes, Currently<br>Yes, Currently<br>Yes, Currently<br>Yes, Currently<br>Yes, Currently  |  | Yes, Currently<br>Yes, Currently<br>Yes, Currently<br>Yes, Currently   | (1) Must not be delegated<br>No<br>No<br>No<br>Ves, Currently<br>Ves, Currently<br>Delegated to Surge Packard<br>Children's Hospital Med Circup  |  | An the Foundation (1) Must not be delegated (1) Must not be delegated (1) No No No No Yes, Currently Yes, Currently Use, Currently Conterview (1) Advised Anti-Met Production Anti-Met Production (1) Advised (1)  | (f) Must not be delegated<br>No<br>No<br>No<br>Yes, Currently<br>Delegated to UCSF/Bay<br>Childrens  | (1) Must not be delegated<br>No<br>No<br>Yes, Consetly<br>Yes, Consetly<br>Delegated for U/C Davie<br>Medical Group   |
| Bulcontractor Instruction Ins   | No<br>No   | No<br>No<br>No<br>No   | No<br>No<br>No<br>No   | (1) Must not be<br>obligated<br>No<br>No<br>No<br>Delegated to Queen   | Yes, Currently<br>Yes, Currently<br>Yes, Currently<br>Yes, Currently<br>Delegated to Woodland<br>(Digmity)   | No<br>No<br>No<br>No  | delegated<br>Yes, Currently<br>Yes, Currently<br>Yes, Currently<br>Yes, Currently<br>Delegated to Beacon   | Delegated to Napa County   | Yes, Currently<br>Yes, Currently<br>Yes, Currently<br>Yes, Currently<br>Delegated to VSP   | (1) Must not be delegated<br>No<br>No<br>Yes, Currently<br>Ves, Currently<br>Children's Hospital Med Oroup   | (1) Must not be delegated<br>No<br>No  | Ans the Foundation (1) Must I not be delegated No No No No No So, Currently Tes, Currently Foundation of PARAMan Research Mark American Mark   | (1) Must not be delegated<br>No<br>No<br>No<br>Ves, Currenty<br>Delegated to UCST/Bay<br>Delegated to UCST/Bay   | No<br>No  |
| Bulcontractor Instruction Ins   | No<br>No   | No<br>No<br>No<br>No   | No<br>No<br>No<br>No   | (1) Must not be<br>delegated<br>No<br>No<br>Delegated to Queen<br>No<br>No<br>Delegated to Queen<br>No<br>No   | Yes, Currently<br>Yes, Currently<br>Yes, Currently<br>Ves, Currently<br>Delegated to Woodland<br>(Dignity)<br>Yes, Currently<br>Yes, Currently   | No<br>No<br>No<br>No  | delegated<br>Yes, Currently<br>Yes, Currently<br>Yes, Currently<br>Yes, Currently<br>Delegated to Beacon<br>Yes, Currently<br>Yes, Currently<br>Yes, Currently   |  | Yes, Currently<br>Yes, Currently<br>Yes, Currently<br>Delegated to VSP<br>Delegated to VSP<br>Ves, Currently<br>Yes, Currently   | 11 Must not be delegated<br>11 Must not be delegated<br>No<br>No<br>No<br>No<br>No<br>No<br>Correctly<br>DisplayId Status<br>Research<br>Correctly<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>No | (1) Must not be delegated<br>No<br>No  | Anit Weit Foundation (1) Must not be delegated (1) Must not be delegated No No No No No No Delegated Anit Met Foundation Anit Met Foundation No  | (1) Must not be delegated<br>No<br>No<br>No<br>Yes, Currently<br>Tes, Currently<br>Tes, Currently<br>Delegated to UCSI' (Bay<br>Delegated to UCSI' (Bay<br>Delegated to UCSI' (Bay<br>No<br>No<br>No<br>No | No<br>No  |
| Bulcontractor Instruction Ins   | No<br>No   | No<br>No<br>No<br>No   | No<br>No<br>No<br>No   | (1) Must not be<br>delegated<br>No<br>No<br>No<br>Delegated to Queen<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>No   | Yes, Currently<br>Yes, Currently<br>Yes, Currently<br>Ves, Currently<br>Delegated to Woodland<br>(Dignity)<br>Yes, Currently<br>Yes, Currently   | No<br>No<br>No<br>No  | delegated<br>Yes, Currently<br>Yes, Currently<br>Yes, Currently<br>Yes, Currently<br>Delegated to Beacon   | Delegated to Napa County   | Yes, Currently<br>Yes, Currently<br>Yes, Currently<br>Yes, Currently<br>Delegated to VSP   | 1) Must not be delegated<br>No<br>No<br>No<br>Ves. Correctly<br>Ves. Correctly<br>Ves. Correctly<br>Content for the select<br>Content in Select<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>No    | (1) Must not be delegated<br>No<br>No  | Also the Ensistence (1) Must not be delegated (1) Must not be delegated Re   | (1) Must not be delegated<br>No<br>No<br>No<br>Vac, Corrently<br>Vac, Corrently<br>Vac, Corrently<br>Vac, Corrently<br>Vac, Corrently<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>No          | No<br>No  |
| Bulcontractor J. Network Provider Agreements, Subcontractor Agreements, Downstrea J. Active Provider Agreements, and Cartestan Devised Data Subcontractor, and Network Povider Agreements, Subcontractor, Agreements, J. A. Constant's Day to Ensure Subcontractor, Agreements, B.  | No<br>No   | No<br>No<br>No<br>No   | No<br>No<br>No<br>No   | (1) Must not be<br>delegated<br>No<br>No<br>No<br>Delegated to Queen<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>Delegated to Queen<br>No<br>No<br>No<br>No<br>No<br>No<br>Delegated to Queen   | Ves. Currently<br>Ves. Currently<br>Delegated to Woodfand  | No<br>No<br>No<br>No  | delegated<br>Yes, Currently<br>Yes, Currently<br>Yes, Currently<br>Yes, Currently<br>Delegated to Beacon<br>Yes, Currently<br>Yes, Currently<br>Yes, Currently   | Delegated to Napa County<br>Yes, Currently<br>Yes, Currently<br>No   | Yes, Currently<br>Yes, Currently<br>Yes, Currently<br>Delegated to VSP<br>Delegated to VSP<br>Ves, Currently<br>Yes, Currently   | No<br>No<br>Yes, Currently<br>No<br>No   | 1) Mast not be divigated<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>No   | Allow the of anisotation<br>(1) Mates not be delinguisted<br>(2) Mates not be delinguisted<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>No   | No<br>No<br>Yes, Currently<br>No<br>No   | No N  |
| Buildomitted Buil   | No<br>No<br>Delegated to Adventist<br>No<br>No<br>No<br>No<br>No<br>No<br>No   | No No No No No Delegated to Marin No   | No N   | (1) Must not be<br>delegated<br>No<br>No<br>No<br>No<br>Delegated to Queen<br>No<br>No<br>Delegated to Queen   | Ves. Currently<br>Ves. Currently<br>Ves. Currently<br>Ves. Currently<br>Delegated to Woodland<br>(Digitsly)<br>Ves. Currently<br>Ves. Currently<br>Ves. Currently<br>Ves. Currently<br>Ves. Currently<br>Ves. Currently  | No No No Delegated to CareNet No  | delegated<br>Yes, Currently<br>Yes, Currently<br>Yes, Currently<br>Yes, Currently<br>Delegated to Beacon<br>Yes, Currently<br>Yes, Currently<br>Yes, Currently   | Delegated to Napa County<br>Vos, Currently<br>Yos, Currently<br>Vos, Currently<br>No<br>No<br>No   | Vas, Currenty<br>Vas, Currenty<br>Vas, Currently<br>Delegated to VSP<br>Delegated to VSP<br>Vas, Currently<br>Vas, Currently<br>Vas, Currently<br>Vas, Currently<br>Vas, Currently<br>Vas, Currently   | No<br>No<br>No   | (1) Must not be delegated<br>No<br>No<br>Yes, Currently<br>Yes, Currently<br>Foundation, Staff Yole &<br>Board<br>No<br>No<br>No | Also the Characteria<br>Also the Characteria<br>(1) Must not be delegated<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>No  | No<br>No   | No<br>No<br>Yes, Currently<br>Yes, Currently<br>Delegated to UC Davis<br>Medical Group<br>No<br>No<br>No  |
| Buildomistical Buildomistan Bu   | No<br>Delegated to Adventist<br>No<br>No<br>No<br>No<br>No<br>Delegated to Adventist   | No No No No No Delegated to Marin No   | No N   | (1) Must not be<br>oblegated<br>No<br>No<br>No<br>Dolegated to Queen<br>No<br>No<br>Dolegated to Queen<br>No<br>Dolegated to Queen<br>No<br>No   | Vex, Currently<br>Vex, Currently   | No No No Delegated to CareNet No  | Ves, Convently  | Delegated to Napa County<br>Ves, Curvety<br>Ves, Curvety<br>Ves, Curvety<br>No<br>No<br>Delegated to Napa County<br>Ves, Curvety<br>No<br>Delegated to Napa County   | Yes, Currently<br>Yes, Currently<br>Delegated to VSP   | No<br>No<br>Yes, Currently<br>No<br>No   | 1) Mast not be divigated<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>No   | Allo the Countering<br>Allo the Countering<br>(1) Must not be delegated<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>No  | No<br>No<br>Yes, Currently<br>No<br>No   | No N  |
| Buildomistical Buildomistan Bu   | No<br>Delegated to Adventist<br>No<br>No<br>No<br>No<br>No<br>Delegated to Adventist   | No No No No No Delegated to Marin No   | No N   | (1) Must not be<br>dologated     No     No     No     Delegated to Queen     No     N        | Yas, Corrently<br>Yas, Corrently<br>Has, Corrently<br>Yas, Corrently   | No No No Delegated to CareNet No  | Via, Corvinty<br>Via, Corvinty  | Delegated to Napa County Yes, Currenty Yes, Currenty No No Delegated to Napa County  | Yes, Currently<br>Yes, Currently<br>Yes, Currently<br>Delegatized to VSP<br>Delegated to VSP<br>Yes, Currently<br>No.<br>Currently<br>Delegated to VSP   | No<br>No<br>Yes, Currently<br>No<br>No   | 1) Mast not be divigated<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>No   | And the Characteria  | No<br>No<br>Yes, Currently<br>No<br>No   | No N  |
| Buildomistical Buildomistan Bu   | No<br>Delegated to Adventist<br>No<br>No<br>No<br>No<br>No<br>Delegated to Adventist   | No No No No No Delegated to Marin No   | No N   | (1) Must not be<br>delegated<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>No   | Vex, Currently<br>Vex, Currently   | No No No Delegated to CareNet No  | Ves, Convently  | Delegated to Napa County<br>Ves, Curvety<br>Ves, Curvety<br>Ves, Curvety<br>No<br>No<br>Delegated to Napa County<br>Ves, Curvety<br>No<br>Delegated to Napa County   | Yes, Currently<br>Yes, Currently<br>Delegated to VSP   | No<br>No<br>Yes, Currently<br>No<br>No   | 1) Mast not be divigated<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>No   | And the fluctuation And the fluctuation (f) Must not be delegated (f)  | No<br>No<br>Yes, Currently<br>No<br>No   | No N  |
| Buildomistical Buildomistan Bu   | No<br>Delegated to Adventist<br>No<br>No<br>No<br>No<br>No<br>Delegated to Adventist   | No No No No No Delegated to Marin No   | No N   | (1) Must not be<br>delegated<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>No   | Yas, Carently<br>Yas, Carently<br>Yas, Carently<br>Yas, Carently<br>Vas, Carently<br>Yas, C | No No No Delegated to CareNet No  | Via, Corvinty<br>Via, Corvinty  | Delegated to Napa County<br>Ves, Curvety<br>Ves, Curvety<br>Ves, Curvety<br>No<br>No<br>Delegated to Napa County<br>Ves, Curvety<br>No<br>Delegated to Napa County   | Yes, Currently<br>Yes, Currently<br>Delegated to VSP   | No<br>No<br>Yes, Currently<br>No<br>No   | 1) Mast not be divigated<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>No   | Allow the frameworks<br>(1) Must not be delegated<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10  | No<br>No<br>Yes, Currently<br>No<br>No   | No N  |
| Bulcontractor B   | No<br>Delegated to Adventist<br>No<br>No<br>No<br>No<br>No<br>Delegated to Adventist   | No No No No No Delegated to Marin No   | No N   | (1) Must not be<br>delegated<br>No<br>No<br>No<br>No<br>Delegated fo Queen<br>No<br>No<br>No<br>No<br>Delegated fo Queen<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>No   | Yas, Carently<br>Yas, Carently<br>Yas, Carently<br>Yas, Carently<br>Vas, Carently<br>Yas, C | No No No Delegated to CareNet No  | Via, Corvinty<br>Via, Corvinty<br>Via, Corvinty<br>Via, Corvinty<br>Via, Corvinty<br>Via, Corvinty<br>Delegate to Bascon<br>Delegate to Bascon<br>Via, Corvinty<br>Via, Corvinty<br>Via, Corvinty<br>Via, Corvinty<br>Via, Corvinty<br>Delegate to Bascon<br>Delegate to Bascon<br>Delegate to Bascon  | Delegated to Napa County<br>Ves, Curvety<br>Ves, Curvety<br>Ves, Curvety<br>No<br>No<br>Delegated to Napa County<br>Ves, Curvety<br>No<br>Delegated to Napa County   | Yes, Currently<br>Yes, Currently<br>Delegated to VSP   | No<br>No<br>Yes, Currently<br>No<br>No   | 1) Mast not be divigated<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>No   | Allow the frameworks<br>(1) Must not be delegated<br>(2) Must not be delegated<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>No   | No<br>No<br>Yes, Currently<br>No<br>No   | No N  |
| Bulcontractor B   | No<br>Delegated to Adventist<br>No<br>No<br>No<br>No<br>No<br>Delegated to Adventist   | No No No No No Delegated to Marin No   | No N   | (1) Must not be<br>dokpained<br>No<br>No<br>No<br>No<br>No<br>Delegated to Gueen<br>No<br>No<br>No<br>No<br>Delegated to Gueen<br>No<br>No<br>No<br>Delegated to Gueen<br>No<br>No<br>No<br>Delegated to Gueen<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>No   | Yas, Carnetly<br>Yas, Carnetly<br>Yas, Carnetly<br>Yas, Carnetly<br>Delegation to Nocellard<br>(Delegation to Nocellard<br>(Delegation)<br>Yas, Carnetly<br>Yas, Carnetly  | No No No Delegated to CareNet No  | Ves, Connetly<br>Ves, Connetly<br>Ve | Delegated to Napa County Ves, Currenty Ves, Currenty Ves, Currenty Ves, Currenty Delegated to Napa County Delegated to Napa County Ves, Currenty Ves, Curren | Yes, Carrently<br>Yes, Carrently<br>Yes, Carrently<br>Designed to VEP<br>Designed to VEP<br>Yes, Carrently<br>Yes, Carrently<br>No<br>No<br>No<br>No   | No<br>No<br>Yes, Currently<br>No<br>No   | 1) Mast not be divigated<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>No   | And the functions<br>(1) Must not be obligated<br>(2) Must not be obligated<br>(3) Must not be obligated<br>(4) Must not be obligated<br>(4 | No<br>No<br>Yes, Currently<br>No<br>No   | No N  |
| Buildomitation Build   | No<br>Delegated to Adventist<br>No<br>No<br>No<br>No<br>No<br>Delegated to Adventist   | No  | No Solumination So | No Solution  | Vas, Corrently Vas, C   | No No No Delegated to CareNet No  | Adopted     Adopted     Adopted     Adopted     Adopted     Vac, Carvently     Vac,   | Delegated to Napa County<br>Ves, Curvety<br>Ves, Curvety<br>Ves, Curvety<br>No<br>No<br>Delegated to Napa County<br>Ves, Curvety<br>No<br>Delegated to Napa County   | Yes, Currently<br>Yes, Currently<br>Delegated to VSP   | No<br>No<br>Yes, Currently<br>No<br>No   | 1) Mast not be divigated<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>No   | And the of Australiants And the of Australiants (1) Must note be designed; (1) Must note be designed; (1) Must note be designed; (1) Must not be des   | No<br>No<br>Yes, Currently<br>No<br>No   | No N  |
| Biological Constraints     Biological Constraints     Biological Constraints     Biological Constraints     Biological Constraints     Biological Constraints     Biological     Biol   | No<br>Delegated to Adventist<br>No<br>No<br>No<br>No<br>No<br>Delegated to Adventist   | No  | No Solumination So | No Solution  | Vas, Corrently Vas, C   | No No No Delegated to CareNet No  | Ves, Connetly<br>Ves, Connetly<br>Ve | Delegated to Napa County Ves, Currenty Ves, Currenty Ves, Currenty Ves, Currenty Delegated to Napa County Delegated to Napa County Ves, Currenty Ves, Curren | Yes, Carrently<br>Yes, Carrently<br>Yes, Carrently<br>Designed to VEP<br>Designed to VEP<br>Yes, Carrently<br>Yes, Carrently<br>No<br>No<br>No<br>No   | No<br>No<br>Yes, Currently<br>No<br>No   | 1) Mast not be divigated<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>No   | And the of Parasetame<br>(1) Marce not be obligated<br>(2) Marce not be obligated<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>No  | No<br>No<br>Yes, Currently<br>No<br>No   | No N  |
| Balecontractor Balec   | N0         N0           No         Deligated for Adventist           Deligated for Adventist         N0           N0         N0  | No Solution No Sol | No Solution  | No No No Delegated to Queen No   | Yas, Carnetly<br>Yas, Carnetly<br>Yas, Carnetly<br>Yas, Carnetly<br>Delegation to Nocellard<br>(Delegation to Nocellard<br>(Delegation)<br>Yas, Carnetly<br>Yas, Carnetly  | No No Solingated to Carohet No Delegated to Carohet No Delegated to Carohet No Delegated to Carohet No  | Adopted     Adopted     Adopted     Adopted     Adopted     Vac, Carvently     Vac,   | Delegated to Napa County Ves. Currenty Ves. Currenty Ves. Currenty Ves. Currenty Delegated to Napa County Delegated to Napa County Ves. Currenty Ne Ves. Currenty Ne   | Yes, Carrently<br>Yes, Carrently<br>Yes, Carrently<br>Designation of the second<br>Designation of the second<br>Yes, Carrently<br>Yes, Carrently<br>Ne<br>Ne<br>Ne<br>Ne<br>Ne<br>Ne<br>Ne<br>Ne<br>Ne<br>Ne<br>Ne<br>Ne<br>Ne   | No<br>No<br>Yes, Currently<br>No<br>No   | 1) Must not be delegated<br>50<br>50<br>50<br>50<br>50<br>50<br>50<br>50<br>50<br>50   | And the of Parasetemes<br>(1) Mater has the delegated<br>(2) Mater has the delegated<br>(3) Mater has the delegated<br>(4) Mater has the delegated<br>(5) Mater has the del             | No.<br>No.<br>Scare<br>Yao, Carady .<br>No.<br>Childrens<br>Delegater (15 UC3/f Bay<br>Childrens<br>No.<br>Childrens<br>No.<br>No.<br>No.<br>No.<br>No.<br>No.<br>No.<br>No.<br>No.<br>No.                 | No N  |
| Busice of the second seco   | No<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>N  | No Solution  | No Subapticed to NorthBay Delegated to NorthBay No Subapticed to NorthBay Subapti | No<br>No<br>Delegated to Queen<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>No   | Vas, Carvatly Vas, Carvatly Vas, Carvatly Vas, Carvatly Carvatly Vas, Ca   | No N  | A clopated<br>A clovinity<br>Via, Carently<br>Via, Carent   | Delegated to Napa County Vas, Carverdy Vas,  | Yes, Carrently<br>Yes, Carrently<br>Yes, Carrently<br>Delegated to VSP<br>Delegated to VSP<br>Yes, Carrently<br>Yes, Carrently<br>Yes, Carrently<br>Yes, Carrently<br>Delegated to VSP<br>No<br>No<br>No<br>No<br>Delegated to VSP   | No<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>N  | 1) Most not be delegated<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>No   | And the of Australiants And the Characteriants (1) March And She delinguised (1) March And March   | No<br>No<br>Na Corresty<br>No<br>Delegated to UCSP/Bay<br>Coldrens<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>No   | No N  |
| Biochemister     B   | No<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>N  | No Solution  | No Subapticed to NorthBay Delegated to NorthBay No Subapticed to NorthBay Subapti | No No Delegated to Queen No  | Yas, Carrently<br>Yas, Carrently<br>Yas, Carrently<br>Delseparts (Del Modeland<br>(Delymbi)<br>Yas, Carrently<br>Yas, Carrently<br>Delseparted La Modeland<br>(Delynhy)<br>Delseparted La Modeland<br>(Delynhy)  | No N  | A clopated<br>A clovinity<br>Via, Carently<br>Via, Carent   | Delegated to Napa County Vas, Carverdy Vas,  | Yes, Carrently<br>Yes, Carrently<br>Yes, Carrently<br>Delegated to VSP<br>Delegated to VSP<br>Yes, Carrently<br>Yes, Carrently<br>Yes, Carrently<br>Yes, Carrently<br>Delegated to VSP<br>No<br>No<br>No<br>No<br>Delegated to VSP   | No<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>N  | 17) Mass not be divinguind<br>So<br>So<br>So<br>So<br>So<br>So<br>So<br>So<br>So<br>So   | And the of Australiants And the of Australiants (1) Music rates for dissipations (1) Music rates fo   | No<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>N  | No No Ves, Corrently Ves, Corrently Delegated to UC Davis Medical Group No No No No No No Delegated to UC Davis Medical Group No No No Delegated to UC Davis No Delegated to UC Davis Medical Group Delegated to UC Davis No   |
|   | No N   | No Solution  | No Solumination So | No Policyated to Queen No No Policyated to Queen No No Policyated to Queen Policyated  | Vas, Carvatly Vas, Carvatly Vas, Carvatly Vas, Carvatly Carvatly Vas, Ca   | No Solution | Va., Carently<br>Va., Carently<br>Va | Delegated to Napa County Via, Converty Delegated to Napa County Delegated to Napa County   | Yes, Carrently<br>Yes, Carrently<br>Yes, Carrently<br>Delogation to VSP<br>Yes, Carrently<br>Yes, Carrently<br>Yes | No<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>N  | 1) Most not be delegated<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>No   | And the of Australiants And the of Australiants (1) Must note be desinguish (1) Must not be desinguish (1   | No<br>No<br>Na Corresty<br>No<br>Delegated to UCSP/Bay<br>Coldrens<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>No   | No N  |
|   | No N   | No Second | No Solumination So | No Policyated to Queen No No Policyated to Queen No No Policyated to Queen Policyated  | Yas, Carrently<br>Yas, Carrently<br>Yas, Carrently<br>Delseparts (Del Modeland<br>(Delymbi)<br>Yas, Carrently<br>Yas, Carrently<br>Delseparted La Modeland<br>(Delynhy)<br>Delseparted La Modeland<br>(Delynhy)  | No Solution | Va., Carently<br>Va., Carently<br>Va | Delegated to Napa County Via, Converty Delegated to Napa County Delegated to Napa County   | Yes, Carrently<br>Yes, Carrently<br>Yes, Carrently<br>Delogation to VSP<br>Yes, Carrently<br>Yes, Carrently<br>Yes | No<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>N  | 1) Mart not be divigated<br>1) Mart not be divigated<br>13<br>14<br>15<br>15<br>15<br>15<br>15<br>15<br>15<br>15<br>15<br>15     | And the fluctuation And the fluctuation (1) Must not be delegated (1)  | No<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>N  | No N  |
| Busice of the second seco   | No N   | No Solution  | No Solumination So | No Policyated to Queen No No Policyated to Queen No No Policyated to Queen Policyated  | Yas, Carrently<br>Yas, Carrently<br>Yas, Carrently<br>Delseparts (Del Modeland<br>(Delymbi)<br>Yas, Carrently<br>Yas, Carrently<br>Delseparted La Modeland<br>(Delynhy)<br>Delseparted La Modeland<br>(Delynhy)  | No Solution | Va., Carently<br>Va., Carently<br>Va | Delegated to Napa County Via, Converty Delegated to Napa County Delegated to Napa County   | Yes, Carrently<br>Yes, Carrently<br>Yes, Carrently<br>Delogation to VSP<br>Yes, Carrently<br>Yes, Carrently<br>Yes | No<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>N  | 1) Mart not be divigated<br>1) Mart not be divigated<br>13<br>14<br>15<br>15<br>15<br>15<br>15<br>15<br>15<br>15<br>15<br>15     | And Bert Parameters  (1) March Tool See delinquisted  (2) March Tool See delinquisted  (3) March Tool See delinquisted  (4) March Tool See delinquisted  (4) March Tool See delinquisted  (4) March Tool See delinquisted  (5) March To   | No<br>No<br>Solution<br>Na Controly.<br>No<br>Solution<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>No   | No N  |
| Babeontzeter<br>Babeontzeter<br>Discontractor<br>Babeontzeter<br>Babeontzeter<br>Babeontzeter<br>Babeontzeter<br>Babeontzeter<br>Babeontzeter<br>Babeontzeter<br>Babeontzeter<br>Babeontzeter<br>Babeontzeter<br>Babeontzeter<br>Babeontzeter<br>Babeontzeter<br>Babeontzeter<br>Babeontzeter<br>Babeontzeter<br>Babeontzeter<br>Babeontzeter<br>Babeontzeter<br>Babeontzeter<br>Babeontzeter<br>Babeontzeter<br>Babeontzeter<br>Babeontzeter<br>Babeontzeter<br>Babeontzeter<br>Babeontzeter<br>Babeontzeter<br>Babeontzeter<br>Babeontzeter<br>Babeontzeter<br>Babeontzeter<br>Babeontzeter<br>Babeontzeter<br>Babeontzeter<br>Babeontzeter<br>Babeontzeter<br>Babeontzeter<br>Babeontzeter<br>Babeontzeter<br>Babeontzeter<br>Babeontzeter<br>Babeontzeter<br>Babeontzeter<br>Babeontzeter<br>Babeontzeter<br>Babeontzeter<br>Babeontzeter<br>Babeontzeter<br>Babeontzeter<br>Babeontzeter<br>Babeontzeter<br>Babeontzeter<br>Babeontzeter<br>Babeontzeter<br>Babeontzeter<br>Babeontzeter<br>Babeontzeter<br>Babeontzeter<br>Babeontzeter<br>Babeontzeter<br>Babeontzeter<br>Babeontzeter<br>Babeontzeter<br>Babeontzeter<br>Babeontzeter<br>Babeontzeter<br>Babeontzeter<br>Babeontzeter<br>Babeontzeter<br>Babeontzeter<br>Babeontzeter<br>Babeontzeter<br>Babeontzeter<br>Babeontzeter<br>Babeontzeter<br>Babeontzeter<br>Babeontzeter<br>Babeontzeter<br>Babeontzeter<br>Babeontzeter<br>Babeontzeter<br>Babeontzeter<br>Babeontzeter<br>Babeontzeter<br>Babeontzeter<br>Babeontzeter<br>Babeontzeter<br>Babeontzeter<br>Babeontzeter<br>Babeontzeter<br>Babeontzeter<br>Babeontzeter<br>Babeontzeter<br>Babeontzeter<br>Babeontzeter<br>Babeontzeter<br>Babeontzeter<br>Babeontzeter<br>Babeontzeter<br>Babeontzeter<br>Babeontzeter<br>Babeontzeter<br>Babeontzeter<br>Babeontzeter<br>Babeontzeter<br>Babeontzeter<br>Babeontzeter<br>Babeontzeter<br>Babeontzeter<br>Babeontzeter<br>Babeontzeter<br>Babeontzeter<br>Babeontzeter<br>Babeontzeter<br>Babeontzeter<br>Babeontzeter<br>Babeontzeter<br>Babeontzeter<br>Babeontzeter<br>Babeontzeter<br>Babeontzeter<br>Babeontzeter<br>Babeontzeter<br>Babeontzeter<br>Babeontzeter<br>Babeontzeter<br>Babeontzeter<br>Babeontzeter<br>Babeontzeter<br>Babeontzeter<br>Babeontzeter<br>Babeontzeter<br>Babeontzeter<br>Babeontzeter<br>Babeontzeter<br>Babeontzeter<br>Babeontzeter<br>Babeontzeter<br>Babeontzeter<br>Babeontzeter<br>Babeontzeter<br>Babeontzeter<br>Babeontzeter<br>Babeontzeter<br>Babeontzeter<br>Babeontzeter<br>Babeontzeter<br>Babeontzeter<br>Babeontzeter<br>Babeontzeter<br>Babeontzeter<br>Babeontzeter<br>Babeontzeter<br>Babe | No<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>N  | No Second | No Solution  | No Solution No Delegated to Queen Delegated to Queen Delegated to Queen Delegated to Queen No Solution No Delegated to Queen No Solution No Delegated to Queen Delega | Vas, Carvetty Va   | No Solution | A closed<br>A closed<br>Ves, Carently<br>Ves, Carently<br>Delegated to Beacon<br>Delegated to Beacon<br>Delegated to Beacon  | Delegated to Napa County Vas, Corrently Collegated to Napa County Delegated to Napa County Delegated to Napa County Vas  | Yes, Carrently Yes, Carrently Yes, Carrently Yes, Carrently Delegated to VSP Ves, Carrently Yes, Carrently Yes, Carrently Yes, Carrently Yes, Carrently Yes, Carrently Delegated to VSP No No Carrently No Carrently No Carrently No Carrently No Carrently No Carrently Carrently No Carrently No Carrently No Carrently No Carrently Carrently Carrently No Carrently Carrently Carrently Carrently No Carrently No Carrently Carrently No  | No<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>N  | 17) Mass not be divinguind<br>So<br>So<br>So<br>So<br>So<br>So<br>So<br>So<br>So<br>So   | And mit of Australiants  And mit of Australiants  (1) Mark And Res desinguised  (2) Mark And Res desinguised  (3) Mark And Res desinguised  (4) Mark And Res   | No<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>N  | No Vec, Corrently Vec, Corrently Delegated to UC Davis NetUre Scale of |

## EXHIBIT J; 3.1.3 DELEGATION COMPLIANCE AND REPORTING PLAN TABLE C: Contract Requirements Grid

|  |                              |                              |                              | 1                            |                                    | 1                            |                                       |  |                                  |  |  | 1   |  |   |
|--|------------------------------|------------------------------|------------------------------|------------------------------|------------------------------------|------------------------------|---------------------------------------|--|----------------------------------|--|--|---|--|---|
| 4.4 Enhanced Care Management<br>Contractual Requirements   | Delegated to Adventist       | Delegated to Marin           | Delegated to NorthBay        | Delegated to Queen           | Delegated to Woodland              | Delegated to CareNet         | Delegated to Beacon                   | Delegated to Napa County                   | Delegated to VSP                 | Delegated to Lucile Packard<br>Children's Hospital Med Group | Delegated to Sutter Med  | Delegated to Sutter Pacific Med                           | Delegated to UCSF/Bay                    | Delegated to UC Davis   |
|  |                              |                              |                              |                              | (Dignity)                          |                              |                                       |  |                                  | Children's Hospital Med Group                                | Delegated to Sutter Med<br>Foundation - SMG (Yolo &<br>Solano) | Foundation (PFMA/Marin                                    | Childrens                                | Delegated to UC Davis<br>Medical Group  |
|  |                              |                              |                              |                              |                                    |                              |                                       |  |                                  |  | solanoj  | Alto Med Foundation                                       |  |   |
| Exhibit A, Attachment III<br>4.5 Community Supports  |                              |                              |                              |                              |                                    |                              |                                       |  |                                  |  |  |   |  |   |
| 4.5 Community Supports<br>4.5.3 Community Supports Providers   | No                           | No                           | No                           | No                           | No                                 | No                           | No                                    | Yes, Currently                             | No                               | No   | No   | No  | No                                       | No  |
| 4.5.4 Community Supports Provider Capacity<br>4.5.7 Authorizing Members for Community Supports and Communication of  | No                           | No                           | No                           | No                           | No                                 | No                           | No                                    | Yes, Currently                             | No                               | No   | No   | No  | No                                       | No  |
| 4.5.7 Authorizing Members for Community Supports and Communication of  |                              |                              |                              |                              | w.,                                |                              |                                       | Y 0  |                                  | No   | No   | No  | No                                       | No  |
| Authorization Islatus     4.5.8 Referring Members to Community Supports Providers for Community     4.5.10 Oversight of Community Supports Providers                               | No                           | No                           | No                           | No                           | No                                 | No                           | No                                    | Yes, Currently<br>Yes, Currently           | No                               | No   | No   | Ne  | No                                       | Ng  |
| 4.5.10 Oversight of Community Supports Providers<br>4.5.12 Payment of Community Supports Providers<br>4.5.13 DHCS Oversight of Community Supports                                  | No                           | No                           | No                           | No                           | No                                 | No                           |                                       | Yes, Currently                             | No                               | No   | No   | No  | No                                       | No  |
| 4.5.12 Payment of Community Supports Providers   | No                           | No                           | No                           | No                           | No                                 | No                           | No                                    | Yes, Currently                             | No                               | No   | No   | No  | No                                       | No  |
| 4.5.13 DHCS Oversight of Community Supports<br>Contractual Requirements  | No<br>Delegated to Adventist | No<br>Delegated to Marin     | No<br>Delegated to NorthBay  | No<br>Delegated to Queen     | No<br>Delegated to Woodland        | No<br>Delegated to CareNet   | No<br>Delegated to Beacon             | Yes, Currently<br>Delegated to Napa County | No<br>Delegated to VSP           | No<br>Delegated to Lucile Packard                            | No<br>Delegated to Sutter Med                                  | No<br>Delegated to Sutter Pacific Med                     | No<br>Delegated to UCSF/Bay              | Delegated to UC Davis   |
|  | Delegated to Adventise       | Delegated to main            |                              |                              | (Dignity)                          | Delegated to ourenter        | Delegated to Deacon                   | belegated to hapa county                   |                                  | Children's Hospital Med Group                                | Delegated to Sutter Med<br>Foundation - SMG (Yolo &            | Foundation (PFMAMarin                                     | Childrens                                | Medical Group   |
|  |                              |                              |                              |                              |                                    |                              |                                       |  |                                  |  | Solano)  | Alto Med Foundation                                       |  |   |
| Exhibit A, Attachment III  |                              |                              |                              |                              |                                    |                              |                                       |  |                                  |  |  |   |  |   |
| 4.6 Member Grievance and Appeal System   | No                           | No                           | No                           | No                           | No                                 | No                           | Yes, Currently                        | No   | No                               | No   | No   | No  | No                                       | No  |
| 4.6.1 Grievance Process<br>4.6.2 Discrimination Grievances   | No                           | No                           | No                           | No                           | No                                 | No                           | Yes, Currently                        | No   | No                               | No   | No   | No  | No                                       | No  |
| 4.6.3 Notice of Action   | Yes, Currently                     | No                           | Yes, Currently                        | No   | Yes, Currently                   | No   | No   | No  | No                                       | No  |
| 4.6.4 Appeal Process   | No                           | No                           | No                           | No                           | No                                 | No                           | Yes, Currently<br>Yes, Currently      | No   | No                               | No   | No   | No  | No                                       | No  |
| 4.6.5 Responsibilities in Expedited Appeals<br>4.6.6 State Fair Hearings and Independent Medical Reviews   | No                           | No                           | No                           | No                           | No                                 | No                           | Yes, Currently                        | No   | No                               | No   | No   | No  | No                                       | No  |
| 4.6.7 Continuation of Services Until Appeal and State Fair Hearing Rights Are  | No                           | No                           | No                           | No                           | No                                 | No                           | Yes, Currently                        | No   | No                               | No   | No   | No  | No                                       | No  |
| Exhausted (GA)   |                              | 1                            |                              |                              |                                    |                              |                                       |  |                                  |  |  |   |  |   |
| 4.6.8 Grievance and Appeal Reporting and Data<br>Contractual Requirements  | No                           | NO                           | No                           | NO                           | No                                 | No                           | Yes, Currently                        | No   | NO DELL'ENTRE LI DELL'ENTRE      | No<br>Delegated to Lucile Packard                            | No<br>Delegated to Sutter Med                                  | No<br>Delegated to Sutter Redific Med                     | No                                       | No  |
| Contractual Requirements   | Delegated to Adventist       | Delegated to Marin           | Delegated to NorthBay        | Delegated to Queen           | Delegated to Woodland<br>(Dignity) | Delegated to CareNet         | Delegated to Beacon                   | Delegated to Napa County                   | Delegated to VSP                 | Children's Hospital Med Group                                | Foundation - SMG (Yolo &<br>Solano)                            | Foundation (PFMAMarin                                     | Delegated to UCSF/Bay<br>Childrens       | Delegated to UC Davis<br>Medical Group  |
|  |                              |                              |                              |                              | (-18-17)                           |                              |                                       |  |                                  |  | Solano)  | Headlands/SMC Redwoods) Palo<br>Alto Med Foundation       |  |   |
| Exhibit A, Attachment III  |                              |                              |                              |                              |                                    |                              |                                       |  |                                  |  |  |   |  |   |
| 5.0 Services – Scope and Delivery  |                              |                              |                              |                              | Ver Connetto                       |                              | Var Committe                          |  | Ver Committe                     |  |  |   |  | N-  |
| 5.1.1 Members Rights and Responsibilities  | No                           | No                           | No                           | No                           | Yes, Currently<br>No.              | No<br>Yes, Currently         | Yes, Currently<br>Yes, Currently      | No<br>Yes. Currently                       | Yes, Currently<br>Yes, Currently | No   | No   | No  | No                                       | No  |
| 5.1.2 Member Services Staff<br>5.1.5 Notices of Action for Denial, Deferral, or Modification of Prior  | Yes, Currently               | No. Committe                 | No. Committe                 | Yes Committe                 | Yes Consults                       | No.                          |                                       | No.  |                                  | No   | No   | No  | No                                       | No  |
| Authorization Requests   |                              | Yes, Currently               | Yes, Currently               | Yes, Currently               | Yes, Currently                     | NO                           | Yes, Currently                        | NO   | Yes, Currently                   |  |  | 1   |  |   |
| Contractual Requirements   | Delegated to Adventist       | Delegated to Marin           | Delegated to NorthBay        | Delegated to Queen           | Delegated to Woodland              | Delegated to CareNet         | Delegated to Beacon                   | Delegated to Napa County                   | Delegated to VSP                 | Delegated to Lucile Packard<br>Children's Hospital Med Group | Delegated to Sutter Med<br>Foundation - SMG (Yolo &            | Delegated to Sutter Pacific Med<br>Foundation (PFMA/Marin | Delegated to UCSF/Bay<br>Childrens       | Delegated to UC Davis<br>Medical Group  |
|  |                              |                              |                              |                              | (Dignity)                          |                              |                                       |  |                                  | and a reapility and aroup                                    | Solano)  | Headlands/SMG Redwoods) Palo                              | Childrens                                | Medical Group   |
| Exhibit A, Attachment III  |                              |                              |                              |                              |                                    |                              |                                       |  |                                  |  |  | Alto Ned Foundation                                       |  |   |
| 5.2 Network and Access to Care   |                              |                              |                              |                              |                                    |                              |                                       |  |                                  |  |  |   |  |   |
| 5.2.2 Network Capacity   | No                           | No                           | No                           | No                           | Yes, Currently                     | No                           | Yes, Currently                        | No   | No                               | No   | No   | No  | No                                       | No  |
| 5.2.3 Network Composition  | No                           | No                           | No                           | No                           | No<br>Yes, Currently               | No                           | No                                    | No   | No                               | No   | No   | No  | No<br>No                                 | No  |
| 5.24 Network Ratios     5.25 Network Adeguacy Standards     5.26 Access to Emergency Service Providers and Emergency Services     5.2 Out of Methande Access                       | No                           | No                           | No                           | No                           | Yes, Currently                     | No                           | No                                    | No   | No                               | No   | No   | No  | No                                       | No  |
| 5.2.6 Access to Emergency Service Providers and Emergency Services   | No                           | No                           | No                           | No                           | Yes, Currently                     | No                           | No                                    | No   | No                               | No   | No   | No  | No                                       | No  |
|  | No                           | No                           | No                           | No                           | Yes, Currently                     | No                           | Yes, Currently                        | No   | No                               | No   | No   | No  | No                                       | No  |
| 5.2.8 Specific Requirements for Access to Programs and Covered Services<br>5.2.9 Network and Access Changes to Covered Services  | No                           | No                           | No                           | No                           | Yes, Currently                     | No                           | No<br>Yes, Currently                  | No   | No                               | No   | No   | No  | No                                       | No  |
|  |                              |                              |                              |                              | Yes, Currently                     |                              |                                       |  |                                  |  |  |   |  |   |
| 5.2.10 Access Rights<br>5.2.11 Cultural and Linguistic Programs and Committees   | Yes, Currently                     | Yes, Currently               | Yes, Currently                        | Yes, Currently<br>Yes, Currently           | Yes, Currently                   | No   | No   | No  | No                                       | No  |
| 5.2.11 Cultural and Linguistic Programs and Committees   | Yes, Currently                     | Yes, Currently               | Yes, Currently                        | Yes, Currently                             | Yes, Currently                   | No   | No   | No  | No                                       | No  |
| 5.2.12 Continuity of Care  | No                           | No                           | No                           | No                           | Yes, Currently                     | No                           | Yes, Currently                        | No   | No                               | No   | No   | No  | No                                       | No  |
| 5.2.13 Network Reports   | No                           | No                           | No                           | No                           | Yes, Currently                     |                              | Yes, Currently                        | No   | No                               | No   | No   | No  | No                                       | No  |
| 5.2.14 Site Review<br>Contractual Requirements   | No<br>Delegated to Adventist | No<br>Delegated to Marin     | No<br>Delegated to NorthBay  | No<br>Delegated to Queen     | No<br>Delegated to Magdland        | No<br>Delegated to CareNet   | Yes, Currently<br>Delegated to Beacon | No<br>Delegated to Mana County             | No<br>Delegated to VSP           | No<br>Delegated to Lucile Packard                            | No<br>Delenated to Sutter Med                                  | No<br>Delegated to Sutter Pacific Med                     | No<br>Delegated to UCSE/Res              | No<br>Delegated to UC Davis   |
| Contractual Requirements   | Delegated to Adventist       | Delegated to marin           | Delegated to NorthBay        | Delegated to queen           | Delegated to Woodland<br>(Dignity) | Delegated to Garenet         | Delegated to Beacon                   | Delegated to Napa County                   | Delegated to VaP                 | Children's Hospital Med Group                                | Delegated to Sutter Med<br>Foundation - SMG (Yolo &<br>Solano) | Delegated to Sutter Pacific Med<br>Foundation (PFMA/Marin | Delegated to UCSF/Bay<br>Childrens       | Delegated to UC Davis<br>Medical Group  |
|  |                              |                              |                              |                              |                                    |                              |                                       |  |                                  |  | Solano)  | Alto Med Foundation                                       |  |   |
| Exhibit A, Attachment III  |                              |                              |                              |                              |                                    |                              |                                       |  |                                  |  |  |   |  |   |
| 5.3 Scope of Services  | Ver Committe                 | Ver Committe                 | Ver Connection               | Ver Commente                 | Ver Committe                       | No. Comments                 | Ver Commenter                         | N.   | 81-                              | w.   | N -  | N-  | N-                                       | м.  |
| 5.3.2 Medically Necessary Services<br>5.3.3 Initial Health Appointment   | Yes, Currently<br>No.        | Yes, Currently<br>No.        | Yes, Currently               | Yes, Currently<br>No         | Yes, Currently<br>Yes, Currently   | Yes, Currently<br>No.        | Yes, Currently<br>No.                 | No   | No                               | No   | No   | No  | No                                       | No  |
| 5.3.4 Services for Members less than 21 Years of Age   | No                           | No                           | No                           | No                           | Yes, Currently<br>Yes, Currently   | No                           | Yes, Currently                        | No   | No                               | No   | No   | No  | No                                       | No  |
| 5.3.5 Services for Adults  | No                           | No                           | No                           | No                           | Yes, Currently                     | No                           | No                                    | No   | No                               | No   | No   | No  | No                                       | No  |
| 5.3.6 Pregnant and Postpartum Members<br>Contractual Requirements  | No<br>Delegated to Adventist | No<br>Delegated to Marin     | No<br>Delegated to NorthBay  | No<br>Delegated to Ouese     | Yes, Currently                     | No<br>Delegated to CareNet   | No<br>Delegated to Beacon             | No<br>Delegated to Napa County             | No<br>Delegated to VSP           | No<br>Delegated to Lucile Packard                            | No<br>Delegated to Sutter Med                                  | No<br>Delegated to Sutter Pacific Med                     | No<br>Delegated to UCSE/Res              | No<br>Delegated to UC Davis   |
| Contractual Requirements   | Delegated to Adventist       | Delegated to Marin           | Delegated to NorthBay        | Delegated to Queen           | Delegated to Woodland<br>(Dignity) | Delegated to Carenet         | Delegated to Beacon                   | Delegated to Napa County                   | Delegated to VSP                 | Children's Hospital Med Group                                | Foundation - SMG (Yolo &                                       | Foundation (PFMA/Marin<br>Headlands/SMG Redwoods) Palo    | Delegated to UCSF/Bay<br>Childrens       | Delegated to UC Davis<br>Medical Group  |
|  |                              |                              |                              |                              | (-18-17)                           |                              |                                       |  |                                  |  |  | Headlands/SMC Redwoods) Palo<br>Alto Med Foundation       |  |   |
| Exhibit A, Attachment III  |                              |                              |                              |                              |                                    |                              |                                       |  |                                  |  |  |   |  |   |
| 5.4 Community Based Adult Services (CBAS) (N/A)  |                              |                              |                              |                              |                                    |                              |                                       |  |                                  |  |  |   |  |   |
| Contractual Requirements   | Delegated to Adventist       | Delegated to Marin           | Delegated to NorthBay        | Delegated to Queen           | Delegated to Woodland              | Delegated to CareNet         | Delegated to Beacon                   | Delegated to Napa County                   | Delegated to VSP                 | Delegated to Lucile Packard<br>Children's Hospital Med Group | Delegated to Sutter Med<br>Foundation - SMG (Yolo &            | Delegated to Sutter Pacific Med<br>Foundation (PFMA/Marin | Delegated to UCSF/Bay<br>Childrens       | Delegated to UC Davis<br>Medical Group  |
|  |                              |                              |                              |                              | (Dignity)                          |                              |                                       |  |                                  | dittep   | Foundation - SMG (Yolo &<br>Solano)                            | Headlands/SMC Redwoods) Palo<br>Alto Med Secondation      | Childrens                                | Medical Group   |
| Exhibit A, Attachment III  |                              |                              |                              |                              |                                    |                              |                                       |  |                                  |  |  | And Real Company  |  |   |
| 5.5 Mental Health and Substance Use Disorder Benefits  |                              |                              |                              |                              |                                    |                              |                                       |  |                                  |  |  |   |  |   |
| 5.5 Mental Health and Substance Use Disorder Benefits<br>5.5.1 Mental Health Parity Requirements<br>5.5.2 Non-specialty Mental Health Services and Substance Use Disorder Services | No                           | No                           | No                           | No                           | No                                 | No                           | Yes, Currently<br>Yes, Currently      | No   | No                               | No   | No   | No  | No                                       | No  |
|  |                              |                              |                              |                              |                                    |                              |                                       | ~  |                                  |  |  |   |  |   |
| 5.5.3 Non-specialty Mental Health Services Providers   | No                           | No                           | No                           | No                           | No                                 | No                           | Yes, Currently                        | No   | No                               | No   | No   | No  | No                                       | No  |
| Contractual Requirements   | Delegated to Adventist       | Delegated to Marin           | Delegated to NorthBay        | Delegated to Queen           | Delegated to Woodland              | Delegated to CareNet         | Delegated to Beacon                   | Delegated to Napa County                   | Delegated to VSP                 | Delegated to Lucile Packard<br>Children's Hospital Med Group | Delegated to Sutter Med<br>Ecupdation - SMG (Yele R            | Delegated to Sutter Pacific Med<br>Foundation (PFMA/Marin | Delegated to UCSF/Bay<br>Childrens       | Delegated to UC Davis<br>Medical Group  |
|  |                              |                              |                              |                              | (Dignity)                          |                              |                                       |  |                                  | onnoren s nospian wed Group                                  | Foundation - SMG (Yolo &<br>Solano)                            | Headlands/SMG Redwoods) Palo                              | Childrens                                | Medical Group   |
| Exhibit A, Attachment III<br>5.6 MOUs and Agreements with Third Parties<br>Contractual Requirements  |                              |                              |                              |                              |                                    |                              |                                       |  |                                  |  |  | Alto Med Foundation                                       |  |   |
| 5.6 MOUs and Agreements with Third Parties   |                              |                              |                              |                              |                                    |                              |                                       |  |                                  |  |  | 1   |  |   |
| Contractual Requirements   | Delegated to Adventist       | Delegated to Marin           | Delegated to NorthBay        | Delegated to Queen           | Delegated to Woodland              | Delegated to CareNet         | Delegated to Beacon                   | Delegated to Napa County                   | Delegated to VSP                 | Delegated to Lucile Packard<br>Children's Hospital Med Group | Delegated to Sutter Med<br>Foundation - SMG (Yolo &            | Delegated to Sutter Pacific Med<br>Foundation (PFMA/Marin | Delegated to UCSF/Bay                    | Delegated to UC Davis   |
|  |                              |                              |                              |                              | (Dignity)                          |                              |                                       |  |                                  | Children's Hospital Med Group                                | Foundation - SMG (Yolo &<br>Solano)                            | Foundation (PFMA/Marin<br>Headlands/SMC Redwoods) Palo    | Childrens                                | Medical Group   |
| Exhibit A Attachment III   |                              |                              |                              |                              |                                    |                              |                                       |  |                                  |  |  | Alto Med Foundation                                       |  |   |
| Exhibit A, Attachment III<br>6.0 Emergency Preparedness and Response   |                              |                              |                              |                              |                                    |                              |                                       |  |                                  |  |  |   |  |   |
| 6.0 Emergency Preparedness and Response<br>Contractual Requirements  | Delegated to Adventist       | Delegated to Marin           | Delegated to NorthBay        | Delegated to Queen           | Delegated to Woodland              | Delegated to CareNet         | Delegated to Beacon                   | Delegated to Napa County                   | Delegated to VSP                 | Delegated to Lucile Packard                                  | Delegated to Sutter Med<br>Foundation - SMG (Yolo &            | Delegated to Sutter Pacific Med                           | Delegated to UCSF/Bay                    | Delegated to UC Davis   |
|  |                              |                              |                              |                              | (Dignity)                          |                              |                                       |  |                                  | Children's Hospital Med Group                                | Foundation - SMG (Yolo &<br>Solano)                            | Foundation (PFMAMarin<br>Headlands/SMG Redwoods) Palo     | Childrens                                | Delegated to UC Davis<br>Medical Group  |
|  |                              |                              |                              |                              |                                    |                              |                                       |  |                                  |  | Solano)  | Alto Med Foundation                                       |  |   |
| Exhibit E  |                              |                              |                              |                              |                                    |                              |                                       |  |                                  |  |  |   |  |   |
|  |                              |                              |                              |                              |                                    |                              |                                       |  |                                  |  |  |   |  |   |
| Program Terms and Conditions     Delegation of Authority   | of Hereinet                  | 10 Mart 10                   | (1) Marca 1994               | All Manufactor               | (0. Marca                          | (0) Marca 100                | 10 Mart 10                            | and the second has                         | (0) Marca 100                    |  | an a                       | of the stand by data                                      | an a | and the second se |
| 1.7 Delegation of Authority  | (1) Must not be<br>delegated       | (1) Must not be<br>delegated | (1) Must not be<br>delegated          | (1) Must not be<br>delegated               | (1) Must not be<br>delegated     | (1) must not be delegated                                    | (1) Must not be delegated                                      | (1) must not be delegated                                 | (1) Must not be delegated                | (1) Must not be delegated   |
| 1.25 Cost Avoidance and Post-Payment Recovery (PPR) of Other Health  | No                           | No                           | No                           | No                           | Yes, Currently                     | No                           | Yes, Currently                        | No   | No                               | No   | No   | No  | No                                       | No  |
| Coverage (OHC)<br>1.26 Third-Party Tort and Workers' Compensation Liability  |                              |                              |                              |                              |                                    |                              |                                       |  |                                  |  |  |   |  |   |
| 1.26 Third-Party Tort and Workers' Compensation Liability  | No                           | No                           | No                           | No                           | Yes, Currently                     | No                           | Yes, Currently                        | No   | No                               | No   | No   | No  | No                                       | No  |
|  | 1                            | 1                            | 1                            |                              |                                    | 1                            | 1                                     | 1  |                                  | 1  | 1  | 1   |  |   |