

ATTESTATION REGARDING SEISMIC COMPLIANCE
(Stanislaus Surgical Hospital, LLC)

I, Katrina Holmes, CEO of Stanislaus Surgical Hospital, LLC, a California limited liability company (the "Hospital"), hereby attest that:

1. California Health & Safety Code (the "Code") section 130065 requires all acute care inpatient hospital buildings be in substantial compliance with the seismic safety regulations and standards developed by California Office of Statewide Health Planning and Development ("OSHPD") by January 1, 2030;
2. Section 130066 of the Code states that if any acute care inpatient hospital building is not currently in compliance with section 130065 of the Code, the Hospital must submit an attestation to OSHPD that the Hospital's Board of Directors (the "Board") is aware the hospital building must meet the January 1, 2030, deadline for substantial compliance;
3. The Hospital operates the facility known as Stanislaus Surgical Hospital (Facility #17461), which requires NPC-5 compliance but is not yet compliant with section 130065 of the Code; and
4. The Board is aware the acute care inpatient hospital buildings are required to meet the January 1, 2030, deadline for substantial compliance with California Health and Safety Code § 130065.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct. Executed on this 26 day of December, 2019 in Modesto, California

By: Katrina Holmes
Name: Katrina Holmes
Title: CEO