



September 13, 2024

CERTIFICATION OF COMPLIANCE WITH VERMONT 18 V.S.A. § 9418b(h)

Health Plans written and administered by Wellfleet Insurance Company ("Wellfleet") and issued in the state of Vermont utilize Cigna Health and Life Insurance Company ("Cigna") to perform precertification services for medical procedures and medical tests.

Cigna was provided validation to Wellfleet that the list of medical procedures and medical tests for which prior authorization is required are reviewed at least annually and prior authorization requirements for those procedures and tests for which a prior authorization is no longer justified or for which requests are routinely approved with such frequency as to demonstrate that the prior authorization requirement does not promote health care quality or reduce health care spending to a degree sufficient to justify the administrative costs to the plan are eliminated.

As such, I, Dr. Carlo Ciotoli, Senior VP of Population Health and CMO of Wellfleet, attest to the Commissioner of Financial Regulation and Chair of the Green Mountain Care Board that Cigna Health and Life Insurance Company, Inc. is in compliance with 18 V.S.A. § 9418b(h).

Carlo Ciotoli

Carlo Ciotoli (Sep 13, 2024 11:14 EDT)

Signature

Senior VP of Population Health and Chief Medical Officer

Title

09/13/2024

Date