In the Matter of:

Petitioner

LIST OF EXHIBITS

The Acquisition of Control of Security Health Plan of Wisconsin, Inc. by Sanford

OCI Case No. 24-C46089

| <u>Exhibit</u> | Document Description |
|----------------|---|
| Ex. 1. | List of Exhibits |
| Ex. 2. | Transmittal Letter |
| Ex. 3. | Form A Filing |
| Ex. 4. | Affiliation Agreement – Redacted |
| Ex. 5. | Affiliation Agreement – Unredacted [CONFIDENTIAL] |
| Ex. 6. | Proposed List of MCHS Delegated Board of Directors Members |
| Ex. 7. | Financial Projections of the Domestic Insurer [CONFIDENTIAL] |
| Ex. 8. | Director and Officer Biographical Affidavits [CONFIDENTIAL] |
| Ex. 9. | Amended and Restated Bylaws of the Domestic Insurer |
| Ex. 10. | Confidential Supplement Transmittal Letter |
| Ex. 11. | Business Plan of the Domestic Insurer [CONFIDENTIAL] |
| Ex. 12. | Audited Financial Statements of Sanford for the Years Ended December 31, 2023 and 2022 |
| Ex. 13. | Audited Financial Statements of Sanford for the Years Ended December 31, 2022 and 2021 |
| Ex. 14. | Audited Financial Statements of Sanford for the Years Ended December 31, 2021 and 2020 |
| Ex. 15. | Audited Financial Statements of Sanford for the Years Ended December 31, 2020 and 2019 |
| Ex. 16. | Audited Financial Statements of Sanford for the Years Ended December 31, 2019 and 2018 |
| Ex. 17. | Quarterly Unaudited Financial Statements of Sanford for the Quarter Ended June 30, 2024 [CONFIDENTIAL] |
| Ex. 18. | List of Directors and Officers of the Domestic Insurer |
| Ex. 19. | List of Directors and Officers of Sanford |
| Ex. 20. | Post Transaction Organizational Chart |
| Ex. 21. | Pre Transaction Organizational Chart |