I have received a copy of the Governing Principles and Conflicts of Interest Policy ("Policy") and have read and understand the Policy. By signing this statement, I hereby agree to comply not only with the Policy's literal expression, but also with what I believe to be its intent.

| I may have certain employment, professional affiliations and financial interests (collectively "Interests") that may give rise to a potential or actual conflict of interest, as set forth below. The nature of these Interests and the reasons why such Interests may give rise to a potential, apparent or actual conflict of interest are as follows: |
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| None.  |
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| Please write "none" if applicable. Please attach additional sheets if additional space is needed.  |
| I also hereby certify that if I become aware in the future that I have a potential or actual conflict of interest, and which has not been disclosed in this Statement, I will promptly disclose the  |
| circumstances to the Board and will comply with the Conflicts of Interest Policy in all regards.   |
| Signature  |
| Gretzhen tammer  |
| Printed Name   |
| 2 · 8 · 13  Date   |

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2/10/19

## Statement Pertaining to Conflicts of Interest (Annual Statement) Colorado Health Benefits Exchange Staff

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Effective 1/113, my job description has changed from VP of Enterprise Strategy to Vice President of Consumerism and Analytics and now hasoverall business responsibility for helping TriZetto's customers (health plans and risk bearing providers) define and implement solutions to attract and retain members in the evolving retail marketplace. These solutions primarily focus on data management and analytics, and constituent engagement (member and provider). I also have responsibility for new workflow and web service architectures for our core systems to integrate to trading partner systems for sales/marketing, enrollment, treatment cost and quality navigation, and policy administration. These new web service architectures will allow our health plan customers to interface more efficiently and intelligently with all of their trading partners including, but not limited to, Exchanges. While this is not a direct sales role, I will be directly. support TriZetto sales teams as necessary. At the date of this disclosure, I will not be consulting to Exchanges and TriZetto does not have plans to sell technologies or services directly to Exchanges as it pertains to our core business. In good faith, I would like disclose that TriZetto's Chief Medical Officer, Dr. Jeff Rideout, has recently signed an agreement to be a consultant on clinical and medical services to the California Health Benefit Exchange. The scope of his services are solely clinical advisement and he will not be advising on any TriZetto technology offerings or services, nor will he disclose any confidential information ascertained through this agreement with TriZetto and its employees.

Please write "none" if applicable. Please attach additional sheets if additional space is needed.

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Signature

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Printed Name

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Date

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|                        | I am employed by Wellfount, the parent  Company of Anthom Blue Cross + Blue Shield  |
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| of interest, a         | y certify that if I become aware in the future that I have a potential or actual conflicted which has not been disclosed in this Statement, I will promptly disclose the est to the Board and will comply with the Conflicts of Interest Policy in all regards. |
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| I am employed by, own stock in, and serve as an officer of companies affiliated with,  |
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| UnitedHealth Group Incorporated, a publicly-traded diversified health and well-being   |
| company, which may offer products and services in connection with various health   |
| insurance exchanges, potentially including COHBE.  |
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| Please write "none" if applicable. Please attach additional sheets if additional space is needed.  |
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| all regards.   |
| Signature  |
| Elizabeth K. Soberg Printed Name   |
| <u>January 17, 2013</u> Date   |

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| Signature Signature  |
| Stephen K. ErkenBrack  |
| Printed Name   |
| February 5, 2013   |
| Date   |

#### Colorado Health Benefit Exchange - Conflict of Interest Statement

I serve as President and CEO of Rocky Mountain Health Plans (RMHP), which has contractual or subsidiary relationships with Rocky Mountain Health Maintenance Organization, Rocky Mountain Health Care Options, Rocky Mountain Health Management Corporation, CNIC Health Solutions, and the Rocky Mountain Health Plans Foundation. RMHP is the controlling organization. As a 501(c)(4), the governing structure of RMHP is a 14 member Board of Directors, selected from communities throughout Colorado, and currently includes four business representatives, four physicians, three non-profit health organization representatives, two CPAs, and a former Insurance Commissioner. The organization was established in the 1970s to provide access to health care for all members of the community, and is the only health plan in Colorado that provides access for Medicaid, Medicare, Commercial, and Individual products. RMHP, through its wholly owned subsidiary, CNIC, administers both the CoverColorado program for the state of Colorado and the Getting US Covered program for the Department of Health and Human Services, to serve persons in high risk pools. In 2012 RMHP acquired Leif Associates an actuarial and data consulting firm. RMHP maintains a network of more than 8,000 physicians throughout Colorado. The service area for RMHP is the entire state of Colorado, but only the state of Colorado.

COHBE will need to address any number of issues that will affect the delivery of health care in the small group and individual markets, as well as Medicaid, CHP+, CoverColorado, and Getting US Covered. Many of those issues will likely affect products offered by RMHP, since it is active in all of those markets, although it may be very difficult to evaluate the nature or the extent of the impact, or even whether a particular approach will ultimately result in a positive or a negative influence.

I have no ownership interest in any health organization or business that is likely to contract with COHBE. My compensation is a fixed salary, set by the Board of Directors, and does not include any provision for a bonus. In addition to my employment at RMHP, I am active in health delivery issues in Club 20, the Grand Junction Chamber of Commerce, the Alliance of Community Health Plans, and the Mesa County Health Leadership Consortium, with a particular advocacy focus on community-based health systems that can be effective in both urban and non-metropolitan areas.

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| I have no direct or indirect financial interests at this time or existing work contracts |
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| with any companies in the health care, health insurance, or health IT fields.            |
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| I currently serve as Vice President of Health Care for All Colorado, a 501(c)(4)         |
| nonprofit organization. I am also a member of the All Payer Claims Database              |
| (APCD) Advisory Committee and serve on the APCD Data and Transparency                    |
| Advisory Group and the APCD Data Release and Review Committee. As these are              |
| all volunteer positions, there is no associated financial interest.                      |
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Please write "none" if applicable. Please attach additional sheets if additional space is needed.

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| Signature        |       |
| Nathan Wilkes    |       |
| Printed Name     |       |
| February 1, 2013 |       |
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| all regards.  |
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| Signature   |
| SUSAN E. BIRCH  |
| Printed Name  |
| 1 19 2013   |
| Date  |

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| Signature  Kenneth W. Lung  Printed Name   |
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| 2/8/13<br>Date   |
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| Signature Fin Riesberg  Jim Riesberg  Printed Name  |
| Jim Riesberg  |
| Printed Name 2 /1 /13   |
| Date  |