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Gary F. Brudnicki Senior Executive Vice President

Chief Operating Officer Certification of 2020 Budget

I, the Chief Operating Officer of Westchester County Health Care Corporation (WCHCC), dba Westchester Medical Center, have reviewed the 2020 Budget and, to the best of my knowledge and belief, after reasonable inquiry, believe that reasonable assumptions and methods of estimation were used to formulate the 2020 Budget.

Further, the assumptions and estimates that were used to formulate the 2020 Budget have been presented to and discussed with the Board of Directors in accordance with NYCRR Part 203 of the Public Authority Regulations and those regulations have been satisfied. This certification will be released to the public along with the 2020 Budget.

Gary F. Brudnicki

Chief Operating Officer/Chief Financial Officer

Senior Executive Vice President