

December 23rd, 2021

I have attached a copy of Priority Health's 2021 SOC 1 report that was issued under the SSAE 18 standard. The report covers the period of November 1, 2020 through October 31, 2021. I will send over a bridge memo early January to cover the remaining two months of the calendar year. Note the report .pdf requires you to review and accept the terms of use before viewing.

I am pleased to share the report has an unqualified opinion which indicates all objectives were operating as intended. As you will see starting on page 59 of the report, there were only two controls where exceptions were noted. This page also provides management response.

If you have any questions regarding the content of the report, send a message to internalaudit@spectrumhealth.org and I or another member of my team will respond accordingly.

Happy holidays,

Megan



Megan DeVries, CIA, CHIAP
Manager, Internal Audit

100 Michigan Street NE | MC296
Grand Rapids, MI 49503

p. 616.267.0507
w. spectrumhealth.org