

Chief Financial Officer Certification of 2020 Budget

I, John P. Maher, Executive Vice President and Chief Financial Officer of Nassau Health Care Corporation (NHCC), dba NUHealth, 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 in formulating 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.



John P. Maher
EVP/Chief Financial Officer