

Appendix B: Statement from the CFO

The Statement from the CFO is included on the following page as a pre-printed technical insert.

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June 24, 2021

Integrity of Company Structure and Financial Reporting Statement:

The Chief Financial Officer of CareStar Holdings, Inc. and wholly-owned subsidiaries has taken personal responsibility for the thoroughness and correctness of any and all financial information supplied with this proposal.

CareStar Holdings, Inc. and wholly-owned subsidiaries have strict governance supported by Policies and Procedures that insures Board integrity and prevent any conflict of interest by separating audit functions and consulting services from Corporate Boards and Board Members. CareStar Holdings, Inc. contracts with a reputable non-related external Certified Public Accounting firm to review and audit financial documents.



Signature

Joseph M. Kolks
Chief Financial Officer
CareStar Holdings, Inc. and wholly-owned subsidiaries