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POLICY

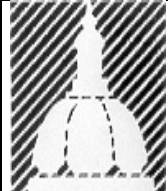
This policy applies to The Johns Hopkins Health System Corporation (JHHS) and the following affiliated entities: The Johns Hopkins Hospital (JHH), Johns Hopkins Bayview Medical Center, Inc. (JHBMC), Howard County General Hospital (HCGH), The Johns Hopkins Community Physicians (JHCP), Ophthalmology Associates LLC, Johns Hopkins Medical Management, Suburban Health Center Ltd, Johns Hopkins Healthcare LLC, Priority Partners, Johns Hopkins Employer Health Programs, Johns Hopkins International, Johns Hopkins Medical Services Corp, Johns Hopkins Emergency Medical Services, Johns Hopkins Home Care Group, JHMI Parking System East Baltimore, JHMI Parking System Bayview, JHMI Utilities LLC, HCGH OB/GYN Associates Series LLC, JH Ventures LLC and White Marsh Surgery Center.

Purpose

The purpose of this policy is to establish signature authority for JHHS bank accounts in order to ensure proper controls over the expenditure of JHHS funds and promote operational efficiency.


The tables below represent the signature authorities for the JHHS bank accounts listed by affiliate below. Only the individuals holding the positions designated below may authorize the expenditure or transfer of funds from each account listed.

AFFILIATE NAME	AUTHORIZED SIGNER(S)
Johns Hopkins Health System	President, JHHS/JHH JHHS VP of Finance/Treasurer/CFO JHHS Sr. Dir. of Finance/Assistant Treasurer Delegated authority for fed wire, transfers and investments: JHHS Dir of Treasury Mgt
Johns Hopkins Hospital	President, JHHS/JHH JHHS VP of Finance/Treasurer/CFO JHHS Sr. Dir. Finance/Assistant Treasurer Delegated authority for fed wire, transfers and investments: JHHS Dir of Treasury Mgt
Johns Hopkins Bayview Medical Center	JHBMC President; CFO JHHS VP of Finance/Treasurer/CFO JHHS Sr. Dir. of Finance/Assistant Treasurer Delegated authority for fed wire, transfers and investments: JHHS Dir of Treasury Mgt
Howard County General Hospital	HCGH President and CEO Senior VP of Finance/CFO JHHS President Delegated authority for fed wire, transfers and investments: JHHS Dir of Treasury Mgt
Johns Hopkins Community Physicians	JHCP President VP of Finance and Operations JHHS VP of Finance/Treasurer/CFO JHHS Sr. Dir. Finance/Assistant Treasurer Delegated authority for fed wire, transfers and investments: JHHS Dir of Treasury Mgt

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AFFILIATE NAME	AUTHORIZED SIGNER(S)
Ophthalmology Associates, LLC	President JHHS/JHH JHHS VP of Finance/Treasurer/CFO JHHS Sr. Dir. of Finance/Assistant Treasurer Delegated authority for fed wire, transfers and investments: JHHS Dir of Treasury Mgt
Johns Hopkins Medical Management Corp.	President JHHS/JHH JHHS VP of Finance/Treasurer/CFO JHHS Sr. Dir. of Finance/Assistant Treasurer Delegated authority for fed wire, transfers and investments: JHHS Dir of Treasury Mgt
Johns Hopkins Suburban Health	President JHHS/JHH JHHS VP of Finance/Treasurer/CFO JHHS Sr. Dir. of Finance/Assistant Treasurer Delegated authority for fed wire, transfers and investments: JHHS Dir of Treasury Mgt
Johns Hopkins Health Care	JHHC President/CEO JHHC CFO JHHC VP Client & Corp Services JHHC Sr Dir Financial Planning Delegated authority for fed wire, transfers and investments: JHHS Dir of Treasury Mgt
Priority Partners	JHHC President/CEO JHHC CFO JHHC VP Client & Corp Services JHHC Sr Dir Financial Planning Delegated authority for fed wire, transfers and investments: JHHS Dir of Treasury Mgt
Johns Hopkins Employer Health Programs	JHHC President/CEO JHHC CFO JHHC VP Client & Corp Services JHHC Sr Dir Financial Planning Delegated authority for fed wire, transfers and investments: JHHS Dir of Treasury Mgt
Johns Hopkins International	JHI CEO JHI CFO Delegated authority for fed wire, transfers and investments: JHHS Dir of Treasury Mgt
Johns Hopkins Medical Services Corp	JHCP President VP of Finance and Operations JHHS VP of Finance/Treasurer/CFO JHHS Sr. Dir. Finance/Assistant Treasurer Delegated authority for fed wire, transfers and investments: JHHS Dir of Treasury Mgt
Johns Hopkins Emergency Medical Services	JHEMS President JHEMS Chairman JHEMS Treasurer Delegated authority for fed wire, transfers and investments: JHHS Dir of Treasury Mgt
Johns Hopkins Home Care Group	JH Homecare President JHHS VP of Finance/Treasurer/CFO Delegated authority for fed wire, transfers and investments: JHHS Dir of Treasury Mgt

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AFFILIATE NAME	AUTHORIZED SIGNER(S)
JHMI Parking System East Baltimore	JHHS Sr. Dir. of Finance/Assistant Treasurer JHHS Director of Treasury Management
JHMI Parking System Bayview	JHHS Sr. Dir. of Finance/Assistant Treasurer JHHS Director of Treasury Management
JHMI Utilities, LLC	JHHS VP Finance/Treasurer/CFO JHHS Sr. Dir. of Finance/Assistant Treasurer JHHS Director of Treasury Management
HCGH OB/GYN Associates Series, LLC	HCGH President/CEO HCGH Exec VP/COO Delegated authority for fed wire, transfers and investments: JHHS Dir of Treasury Mgt
JH Ventures, LLC	JHHS President/CEO JHHS Sr. Dir. of Finance/Assistant Treasurer JHHS Director of Treasury Management
White Marsh Surgery Center	JHHS VP Finance/Treasurer/CFO JHMMC President WM Surgery Center General Manager

This policy shall be submitted to and approved by the JHHS Board of Trustees on a three-year cycle.

SPONSOR

Vice President of Finance/CFO and Treasurer, JHHS

REVIEW CYCLE

Three (3) years

APPROVAL

President, JHHS

Date