

LIFESPAN - CARE NEW ENGLAND

APPLICATION CONFIDENTIALITY REVIEW

No.	DOCUMENTS	CONFIDENTIAL	REASON	BATES START	BATES END
00-001	APPLICATION				
00-002	Revised Application October 2021	No	Not requested	R-CNE-LS-0000001	R-CNE-LS-0000178
01-001	EXHIBIT 1				
01-002	Rhode Island Academic Healthcare System Stakeholder Briefing (Non-Confidential Version)	No	Not requested	R-CNE-LS01-0119747	R-CNE-LS01-0119765
01-003	CONFIDENTIAL EXHIBIT 1 - INTEGRATION PLAN, AFFILIATION AGREEMENTS, TERM SHEET, & OTHER				
01-004	Exhibit 1 Cover Page	Coverpage	Coverpage	C-R-CNE-LS01-0013124	C-R-CNE-LS01-0013124
01-005	Exhibit 1 Table of Contents	Yes	Confidential exhibit table of content	C-R-CNE-LS01-0013125	C-R-CNE-LS01-0013125
01-006	Exhibit 1	Coverpage	Coverpage	C-R-CNE-LS01-0013126	C-R-CNE-LS01-0013126
01-007	Integration Report by The Chartis Group, LLC October 2021 (Unredacted)	Yes	Confidential and proprietary commercial information	C-R-CNE-LS01-0013127	C-R-CNE-LS01-0013152
01-008	Blank pages	Blank pages	Blank pages	C-R-CNE-LS01-0013153	C-R-CNE-LS01-0013177
01-009	Exhibit 2	Coverpage	Coverpage	C-R-CNE-LS01-0013178	C-R-CNE-LS01-0013178
01-010	Term Sheet for New Academic Affiliation Agreement Between & Among Brown University, Lifespan & Care New England February 23, 2021	Yes	Confidential and proprietary commercial information	C-R-CNE-LS01-0013179	C-R-CNE-LS01-0013188
01-011	Exhibit 3	Coverpage	Coverpage	C-R-CNE-LS01-0013189	C-R-CNE-LS01-0013189
01-012	Affiliation Agreement between Brown University & Care New England Effective December 12, 2018	Yes	Confidential and proprietary commercial information	C-R-CNE-LS01-0013190	C-R-CNE-LS01-0013416
01-013	Exhibit 4	Coverpage	Coverpage	C-R-CNE-LS01-0013417	C-R-CNE-LS01-0013417
01-014	Affiliation Agreement between Brown University & LifeSpan Corporation Effective January 10, 2020	Yes	Confidential and proprietary commercial information	C-R-CNE-LS01-0013418	C-R-CNE-LS01-0013476
01-015	Exhibit 5	Coverpage	Coverpage	C-R-CNE-LS01-0013477	C-R-CNE-LS01-0013477
01-016	Chief Diversity Officer Position Description - Care New England	No	Parties agree	C-R-CNE-LS01-0013478	C-R-CNE-LS01-0013481
01-017	Exhibit 6	Coverpage	Coverpage	C-R-CNE-LS01-0013482	C-R-CNE-LS01-0013482
01-018	Chief Diversity Officer Position Description - Lifespan Corporation	No	Parties agree	C-R-CNE-LS01-0013483	C-R-CNE-LS01-0013486
01-019	Exhibit 7	Coverpage	Coverpage	C-R-CNE-LS01-0013487	C-R-CNE-LS01-0013487
01-020	Memorandum from Christina Paxton to Attorney General Peter Neronha	No	Parties agree	C-R-CNE-LS01-0013488	C-R-CNE-LS01-0013492
01-021	Exhibit 8	Coverpage	Coverpage	C-R-CNE-LS01-0013493	C-R-CNE-LS01-0013493
01-022	Financial Narrative	Yes	Confidential and proprietary commercial information	C-R-CNE-LS01-0013494	C-R-CNE-LS01-0013495
01-023	Financial Narrative	Yes	Confidential and proprietary commercial information	C-R-CNE-LS01-0013496	C-R-CNE-LS01-0013498
01-024	Rhode Island Academic Healthcare System Stakeholder Briefing (Confidential Version)	Yes	Confidential and proprietary commercial information	C-R-CNE-LS01-0119727	C-R-CNE-LS01-0119746
01-025	Integration Report by The Chartis Group, LLC October 2021 (Redacted Version)	No	Parties agree	C-R-CNE-LS01-0013127	C-R-CNE-LS01-0013152
01-026	Letter of Intent between Care New England and Lifespan September 15, 2020	Yes	Confidential and proprietary commercial information	C-R-CNE-LS01-250706	C-R-CNE-LS01-250715
02-001	EXHIBIT 2				
02-002	No documents	Not applicable	Not applicable	Not applicable	Not applicable
02-003	CONFIDENTIAL EXHIBIT 2				
02-004	No documents	Not applicable	Not applicable	Not applicable	Not applicable
03-001	EXHIBIT 3				
03-002	No documents	Not applicable	Not applicable	Not applicable	Not applicable
03-003	CONFIDENTIAL EXHIBIT 3				
03-004	No documents	Not applicable	Not applicable	Not applicable	Not applicable
04-001	EXHIBIT 4				
04-002	No documents	Not applicable	Not applicable	Not applicable	Not applicable
04-003	CONFIDENTIAL EXHIBIT 4 - EXECUTIVES & BOARD MEMBERS				
04-004	Exhibit 4 Cover Page	Coverpage	Coverpage	C-R-CNE-LS04-0013499	C-R-CNE-LS04-0013499
04-005	Exhibit 4 Table of Contents	Yes	Confidential exhibit table of content	C-R-CNE-LS04-0013500	C-R-CNE-LS04-0013500
04-006	Exhibit 4A	Coverpage	Coverpage	C-R-CNE-LS04-0013501	C-R-CNE-LS04-0013501
04-007	Care New England Executives and Board of Directors	Yes	Confidential and personally identifiable information	C-R-CNE-LS04-0013502	C-R-CNE-LS04-0013547
04-008	Exhibit 4E	Coverpage	Coverpage	C-R-CNE-LS04-0013548	C-R-CNE-LS04-0013548
04-009	Lifespan Corporation Executions and Board of Directors	Yes	Confidential and personally identifiable information	C-R-CNE-LS04-0013549	C-R-CNE-LS04-0013606
05-001	EXHIBIT 5				
05-002	No documents	Not applicable	Not applicable	Not applicable	Not applicable
05-003	CONFIDENTIAL EXHIBIT 5 - COMMITTEE CHARTERS & ROSTERS				
05-004	Exhibit 5 Table of Contents	Yes	Confidential exhibit table of content	C-R-CNE-LS05-0013607	C-R-CNE-LS05-0013609
05-005	Exhibit 5A	Coverpage	Coverpage	C-R-CNE-LS05-0013610	C-R-CNE-LS05-0013610
05-006	CNE - Committee Meeting Frequency Chart	Yes	Non-public committee charters and personal identifiable information	C-R-CNE-LS05-0013611	C-R-CNE-LS05-0013611
05-007	CNE - Audit & Compliance Committee Charter	Yes	Non-public committee charters and personal identifiable information	C-R-CNE-LS05-0013612	C-R-CNE-LS05-0013613
05-008	CNE - Audit & Compliance Committee Roster	Yes	Non-public committee charters and personal identifiable information	C-R-CNE-LS05-0013614	C-R-CNE-LS05-0013614
05-009	CNE - Compensation Committee Charter	Yes	Non-public committee charters and personal identifiable information	C-R-CNE-LS05-0013615	C-R-CNE-LS05-0013616
05-010	CNE - Compensation Committee Roster	Yes	Non-public committee charters and personal identifiable information	C-R-CNE-LS05-0013617	C-R-CNE-LS05-0013617
05-011	CNE - Finance Committee Charter	Yes	Non-public committee charters and personal identifiable information	C-R-CNE-LS05-0013618	C-R-CNE-LS05-0013619
05-012	CNE - Finance Committee Roster	Yes	Non-public committee charters and personal identifiable information	C-R-CNE-LS05-0013620	C-R-CNE-LS05-0013620

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05-013	CNE - Governance & Nominating Committee Charter	Yes	Non-public committee charters and personal identifiable information	C-R-CNE-LS05-0013621	C-R-CNE-LS05-0013622
05-014	CNE - Governance & Nominating Committee Roster	Yes	Non-public committee charters and personal identifiable information	C-R-CNE-LS05-0013623	C-R-CNE-LS05-0013623
05-015	CNE - Investment Committee Charter	Yes	Non-public committee charters and personal identifiable information	C-R-CNE-LS05-0013624	C-R-CNE-LS05-0013624
05-016	CNE - Investment Committee Roster	Yes	Non-public committee charters and personal identifiable information	C-R-CNE-LS05-0013625	C-R-CNE-LS05-0013626
05-017	CNE - Community Care Committee Charter	Yes	Non-public committee charters and personal identifiable information	C-R-CNE-LS05-0013627	C-R-CNE-LS05-0013627
05-018	CNE - Community Care Committee Roster	Yes	Non-public committee charters and personal identifiable information	C-R-CNE-LS05-0013628	C-R-CNE-LS05-0013629
05-019	CNE - Quality Committee Charter	Yes	Non-public committee charters and personal identifiable information	C-R-CNE-LS05-0013630	C-R-CNE-LS05-0013630
05-020	CNE - Quality Committee Roster	Yes	Non-public committee charters and personal identifiable information	C-R-CNE-LS05-0013631	C-R-CNE-LS05-0013631
05-021	CNE - Executive Committee Charter	Yes	Non-public committee charters and personal identifiable information	C-R-CNE-LS05-0013632	C-R-CNE-LS05-0013632
05-022	CNE - Executive Committee Roster	Yes	Non-public committee charters and personal identifiable information	C-R-CNE-LS05-0013633	C-R-CNE-LS05-0013633
05-023	CNE - Strategic Planning Committee Charter	Yes	Non-public committee charters and personal identifiable information	C-R-CNE-LS05-0013634	C-R-CNE-LS05-0013634
05-024	CNE - Strategic Planning Committee Roster	Yes	Non-public committee charters and personal identifiable information	C-R-CNE-LS05-0013635	C-R-CNE-LS05-0013635
05-025	Exhibit 5B	Coverpage	Coverpage	C-R-CNE-LS05-0013636	C-R-CNE-LS05-0013636
05-026	Kent County Memorial Hospital - Kent Quality Oversight Committee Charter	Yes	Non-public committee charters and personal identifiable information	C-R-CNE-LS05-0013637	C-R-CNE-LS05-0013637
05-027	Kent County Memorial Hospital - Kent Quality Oversight Roster	Yes	Non-public committee charters and personal identifiable information	C-R-CNE-LS05-0013638	C-R-CNE-LS05-0013639
05-028	Kent County Memorial Hospital - Credentials Committee Charter	Yes	Non-public committee charters and personal identifiable information	C-R-CNE-LS05-0013640	C-R-CNE-LS05-0013642
05-029	Kent County Memorial Hospital - Credentials Committee Roster	Yes	Non-public committee charters and personal identifiable information	C-R-CNE-LS05-0013643	C-R-CNE-LS05-0013643
05-030	Exhibit 5C	Coverpage	Coverpage	C-R-CNE-LS05-0013644	C-R-CNE-LS05-0013644
05-031	Women and Infants Hospital of Rhode Island - Women & Infants Quality Committee Charter	Yes	Non-public committee charters and personal identifiable information	C-R-CNE-LS05-0013645	C-R-CNE-LS05-0013645
05-032	Women and Infants Hospital of Rhode Island - Women & Infants Quality Committee Roster	Yes	Non-public committee charters and personal identifiable information	C-R-CNE-LS05-0013646	C-R-CNE-LS05-0013647
05-033	Women and Infants Hospital of Rhode Island - Women & Infants Credentials Committee Charter	Yes	Non-public committee charters and personal identifiable information	C-R-CNE-LS05-0013648	C-R-CNE-LS05-0013650
05-034	Women and Infants Hospital of Rhode Island - Women & Infants Credentials Roster	Yes	Non-public committee charters and personal identifiable information	C-R-CNE-LS05-0013651	C-R-CNE-LS05-0013651
05-035	Exhibit 5D	Coverpage	Coverpage	C-R-CNE-LS05-0013652	C-R-CNE-LS05-0013652
05-036	Butler Hospital - Butler Medical Matters Committee Charter	Yes	Non-public committee charters and personal identifiable information	C-R-CNE-LS05-0013653	C-R-CNE-LS05-0013654
05-037	Butler Hospital - Butler Medical Matters Committee Roster	Yes	Non-public committee charters and personal identifiable information	C-R-CNE-LS05-0013655	C-R-CNE-LS05-0013656
05-038	Butler Hospital - Butler Credentials Committee Charter	Yes	Non-public committee charters and personal identifiable information	C-R-CNE-LS05-0013657	C-R-CNE-LS05-0013659
05-039	Butler Hospital - Butler Credentials Committee Roster	Yes	Non-public committee charters and personal identifiable information	C-R-CNE-LS05-0013660	C-R-CNE-LS05-0013660
05-040	Exhibit 5E	Coverpage	Coverpage	C-R-CNE-LS05-0013661	C-R-CNE-LS05-0013661
05-041	Lifespan Corporation - Committee Meeting Frequency Chart	Yes	Non-public committee charters and personal identifiable information	C-R-CNE-LS05-0013662	C-R-CNE-LS05-0013662
05-042	Lifespan Corporation - Audit and Compliance Committee Charter	Yes	Non-public committee charters and personal identifiable information	C-R-CNE-LS05-0013663	C-R-CNE-LS05-0013666
05-043	Lifespan Corporation - Audit and Compliance Committee Roster	Yes	Non-public committee charters and personal identifiable information	C-R-CNE-LS05-0013667	C-R-CNE-LS05-0013668
05-044	Lifespan Corporation - Behavioral Health Committee Roster	Yes	Non-public committee charters and personal identifiable information	C-R-CNE-LS05-0013669	C-R-CNE-LS05-0013669
05-045	Lifespan Corporation - Compensation Committee Charges	Yes	Non-public committee charters and personal identifiable information	C-R-CNE-LS05-0013670	C-R-CNE-LS05-0013670
05-046	Lifespan Corporation - Compensation Committee Roster	Yes	Non-public committee charters and personal identifiable information	C-R-CNE-LS05-0013671	C-R-CNE-LS05-0013671
05-047	Lifespan Corporation - Finance Committee Charges	Yes	Non-public committee charters and personal identifiable information	C-R-CNE-LS05-0013672	C-R-CNE-LS05-0013672
05-048	Lifespan Corporation - Finance Committee Roster	Yes	Non-public committee charters and personal identifiable information	C-R-CNE-LS05-0013673	C-R-CNE-LS05-0013673
05-049	Lifespan Corporation - Governance Committee Charges	Yes	Non-public committee charters and personal identifiable information	C-R-CNE-LS05-0013674	C-R-CNE-LS05-0013674
05-050	Lifespan Corporation - Governance Committee Roster	Yes	Non-public committee charters and personal identifiable information	C-R-CNE-LS05-0013675	C-R-CNE-LS05-0013675
05-051	Lifespan Corporation - Investment Committee Charges	Yes	Non-public committee charters and personal identifiable information	C-R-CNE-LS05-0013676	C-R-CNE-LS05-0013676
05-052	Lifespan Corporation - Investment Committee Roster	Yes	Non-public committee charters and personal identifiable information	C-R-CNE-LS05-0013677	C-R-CNE-LS05-0013677
05-053	Lifespan Corporation - Quality Oversight Committee Charges	Yes	Non-public committee charters and personal identifiable information	C-R-CNE-LS05-0013678	C-R-CNE-LS05-0013678
05-054	Lifespan Corporation - Quality Oversight Committee Roster	Yes	Non-public committee charters and personal identifiable information	C-R-CNE-LS05-0013679	C-R-CNE-LS05-0013682
05-055	Exhibit 5F	Coverpage	Coverpage	C-R-CNE-LS05-0013683	C-R-CNE-LS05-0013683
05-056	Rhode Island Hospital - Quality Oversight Committee Roster	Yes	Non-public committee charters and personal identifiable information	C-R-CNE-LS05-0013684	C-R-CNE-LS05-0013686
05-057	Exhibit 5G	Coverpage	Coverpage	C-R-CNE-LS05-0013687	C-R-CNE-LS05-0013687
05-058	The Miriam Hospital - Quality Oversight Committee Roster	Yes	Non-public committee charters and personal identifiable information	C-R-CNE-LS05-0013688	C-R-CNE-LS05-0013690
05-059	Exhibit 5H	Coverpage	Coverpage	C-R-CNE-LS05-0013691	C-R-CNE-LS05-0013691
05-060	Newport Hospital - Quality Oversight Committee Roster	Yes	Non-public committee charters and personal identifiable information	C-R-CNE-LS05-0013692	C-R-CNE-LS05-0013693
05-061	Exhibit 5I	Coverpage	Coverpage	C-R-CNE-LS05-0013694	C-R-CNE-LS05-0013694
05-062	Emma Pendleton Bradley Hospital - Quality Oversight Committee Roster	Yes	Non-public committee charters and personal identifiable information	C-R-CNE-LS05-0013695	C-R-CNE-LS05-0013697
06-001	EXHIBIT 6				
06-002	No documents	Not applicable	Not applicable	Not applicable	Not applicable
06-003	CONFIDENTIAL EXHIBIT 6 - AGENDAS & MEETING MINUTES OF BOARD OF DIRECTORS, TRUSTEES, COMMITTEES, SUBCOMMITTEES, & TASK FORCES				
06-004	Confidential Exhibit 6 Cover Page	Coverpage	Coverpage	C-R-CNE-LS06-0013698	C-R-CNE-LS06-0013698
06-005	Exhibit 6 Table of Contents	Yes	Confidential exhibit table of content	C-R-CNE-LS06-0013699	C-R-CNE-LS06-0013756
06-006	Blank pages	Blank pages	Blank pages	C-R-CNE-LS06-0013757	C-R-CNE-LS06-0013761
06-007	Blank pages	Blank pages	Blank pages	C-R-CNE-LS06-0013762	C-R-CNE-LS06-0013965
06-008	Agendas, Meeting Minutes, & Related Documentation	Yes	Confidential and proprietary commercial information	C-R-CNE-LS06-0013966	C-R-CNE-LS06-0043129

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06-009	Supplemental Agendas, Meeting Minutes, & Related Documentation	Yes	Confidential and proprietary commercial information	C-R-CNE-LS06-0078180	C-R-CNE-LS06-0078397
07-001	EXHIBIT 7 - CORPORATE DOCUMENTS				
07-002	Corporate documents	No	Not requested	R-CNE-LS07-0000221	R-CNE-LS07-0000782
07-003	CONFIDENTIAL EXHIBIT 7				
07-004	No documents	Not applicable	Not applicable	Not applicable	Not applicable
08-001	EXHIBIT 8				
08-002	No documents	Not applicable	Not applicable	Not applicable	Not applicable
08-003	CONFIDENTIAL EXHIBIT 8				
08-004	No documents	Not applicable	Not applicable	Not applicable	Not applicable
09-001	EXHIBIT 9 - ORGANIZATIONAL CHARTS				
09-002	Organizational Table of Contents, Coverpages, and Charts	No	Not requested	R-CNE-LS09-0000783	R-CNE-LS09-0000793
09-003	CONFIDENTIAL EXHIBIT 9 - ENTITY DESCRIPTIONS OF THE TRANSACTING PARTIES & THEIR AFFILIATES				
09-004	Entity Descriptions of the Transacting Parties & their Affiliates	No	Parties agree	C-R-CNE-LS09-0043130	C-R-CNE-LS09-0043145
10-001	EXHIBIT 10				
10-002	No documents	Not applicable	Not applicable	Not applicable	Not applicable
10-003	CONFIDENTIAL EXHIBIT 10 - NONDISCLOSURE & COMMON INTEREST AGREEMENT BETWEEN TRANSACTING PARTIES				
10-004	Exhibit 10 Cover Page	Coverpage	Coverpage	C-R-CNE-LS10-0043136	C-R-CNE-LS10-0043136
10-005	Exhibit 10 Table of Contents	Yes	Confidential exhibit table of content	C-R-CNE-LS10-0043137	C-R-CNE-LS10-0043137
10-006	Exhibit 1	Coverpage	Coverpage	C-R-CNE-LS10-0043138	C-R-CNE-LS10-0043138
10-007	CNE-Lifespan-Partners Nondisclosure and Common Interest Agreement Executed February 26, 2018	Yes	Confidential and proprietary commercial information	C-R-CNE-LS10-0043139	C-R-CNE-LS10-0043152
11-001	EXHIBIT 11				
11-002	No documents	Not applicable	Not applicable	Not applicable	Not applicable
11-003	CONFIDENTIAL EXHIBIT 11				
11-004	No documents	Not applicable	Not applicable	Not applicable	Not applicable
12-001	EXHIBIT 12				
12-002	No documents	Not applicable	Not applicable	Not applicable	Not applicable
12-003	CONFIDENTIAL EXHIBIT 12				
12-004	No documents	Not applicable	Not applicable	Not applicable	Not applicable
13-001	EXHIBIT 13				
13-002	No documents	Not applicable	Not applicable	Not applicable	Not applicable
13-003	CONFIDENTIAL EXHIBIT 13 - LEGAL & CONSULTANT ENGAGEMENT LETTERS RE THE PROPOSED TRANSACTION, & ANTITRUST DOCUMENTS				
13-004	Exhibit 13 Cover Page	Coverpage	Coverpage	C-R-CNE-LS13-0043153	C-R-CNE-LS13-0043153
13-005	Exhibit 13 Table of Contents	Yes	Confidential exhibit table of content	C-R-CNE-LS13-0043154	C-R-CNE-LS13-0043155
13-006	Exhibit 13A	Coverpage	Coverpage	C-R-CNE-LS13-0043156	C-R-CNE-LS13-0043156
13-007	Exhibit 1	Coverpage	Coverpage	C-R-CNE-LS13-0043157	C-R-CNE-LS13-0043157
13-008	CNE - McDermott Will & Emery LLP Engagement Letter July 13, 2012	Yes	Confidential and proprietary commercial information	C-R-CNE-LS13-0043158	C-R-CNE-LS13-0043165
13-009	Exhibit 2	Coverpage	Coverpage	C-R-CNE-LS13-0043166	C-R-CNE-LS13-0043166
13-010	CNE - Alston & Bird Engagement Letter June 3, 2020	Yes	Confidential and proprietary commercial information	C-R-CNE-LS13-0043167	C-R-CNE-LS13-0043169
13-011	Exhibit 3	Coverpage	Coverpage	C-R-CNE-LS13-0043170	C-R-CNE-LS13-0043170
13-012	CNE - PricewaterhouseCoopers Engagement Letter November 2, 2020	Yes	Confidential and proprietary commercial information	C-R-CNE-LS13-0043171	C-R-CNE-LS13-0043183
13-013	Exhibit 4	Coverpage	Coverpage	C-R-CNE-LS13-0043184	C-R-CNE-LS13-0043184
13-014	CNE - Adler Pollock & Sheehan PC Engagement Letter April 23, 2021	Yes	Confidential and proprietary commercial information	C-R-CNE-LS13-0043185	C-R-CNE-LS13-0043188
13-015	Exhibit 5	Coverpage	Coverpage	C-R-CNE-LS13-0043189	C-R-CNE-LS13-0043189
13-016	CNE - McDermott Will & Emery LLP Business Associate Agreement June 24, 2021	Yes	Confidential and proprietary commercial information	C-R-CNE-LS13-0043190	C-R-CNE-LS13-0043196
13-017	Exhibit 13E	Coverpage	Coverpage	C-R-CNE-LS13-0043197	C-R-CNE-LS13-0043197
13-018	Exhibit 1	Coverpage	Coverpage	C-R-CNE-LS13-0043198	C-R-CNE-LS13-0043198
13-019	Lifespan - Alston & Bird Engagement Letter June 3, 2020	Yes	Confidential and proprietary commercial information	C-R-CNE-LS13-0043199	C-R-CNE-LS13-0043201
13-020	Exhibit 2	Coverpage	Coverpage	C-R-CNE-LS13-0043202	C-R-CNE-LS13-0043202
13-021	Lifespan - Locke Lord Engagement Letter September 28, 2020	Yes	Confidential and proprietary commercial information	C-R-CNE-LS13-0043203	C-R-CNE-LS13-0043208
13-022	Exhibit 3	Coverpage	Coverpage	C-R-CNE-LS13-0043209	C-R-CNE-LS13-0043209
13-023	Lifespan - Locke Lord Rates	Yes	Confidential and proprietary commercial information	C-R-CNE-LS13-0043210	C-R-CNE-LS13-0043210
13-024	Exhibit 4	Coverpage	Coverpage	C-R-CNE-LS13-0043211	C-R-CNE-LS13-0043211
13-025	Lifespan - Accruent LLC October 30, 2020	Yes	Confidential and proprietary commercial information	C-R-CNE-LS13-0043212	C-R-CNE-LS13-0043257
13-026	Exhibit 5	Coverpage	Coverpage	C-R-CNE-LS13-0043258	C-R-CNE-LS13-0043258
13-027	Lifespan - KPMG Engagement Letter November 20, 2020	Yes	Confidential and proprietary commercial information	C-R-CNE-LS13-0043259	C-R-CNE-LS13-0043273
13-028	Exhibit 6	Coverpage	Coverpage	C-R-CNE-LS13-0043274	C-R-CNE-LS13-0043274
13-029	Lifespan - Adler Pollock Sheehan PC Engagement Letter April 23, 2021	Yes	Confidential and proprietary commercial information	C-R-CNE-LS13-0043275	C-R-CNE-LS13-0043278
13-030	Exhibit 13J	Coverpage	Coverpage	C-R-CNE-LS13-0043279	C-R-CNE-LS13-0043279

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13-031	Exhibit 1	Coverpage	Coverpage	C-R-CNE-LS13-0043280	C-R-CNE-LS13-0043280
13-032	Joint Engagement - Alvarez & Marsal June 10, 2020 (Merger)	Yes	Confidential and proprietary commercial information	C-R-CNE-LS13-0043281	C-R-CNE-LS13-0043297
13-033	Exhibit 2	Coverpage	Coverpage	C-R-CNE-LS13-0043298	C-R-CNE-LS13-0043298
13-034	Joint Engagement - Alvarez & Marsal April 19, 2021 (Academic Affiliation)	Yes	Confidential and proprietary commercial information	C-R-CNE-LS13-0043299	C-R-CNE-LS13-0043303
13-035	Exhibit 3	Coverpage	Coverpage	C-R-CNE-LS13-0043304	C-R-CNE-LS13-0043304
13-036	Joint Engagement - Alvarez & Marsal April 21, 2021 (Integration Planning)	Yes	Confidential and proprietary commercial information	C-R-CNE-LS13-0043305	C-R-CNE-LS13-0043309
13-037	Exhibit 4	Coverpage	Coverpage	C-R-CNE-LS13-0043310	C-R-CNE-LS13-0043310
13-038	Joint Engagement - Duffy & Shanley, Inc April 1, 2021	Yes	Confidential and proprietary commercial information	C-R-CNE-LS13-0043311	C-R-CNE-LS13-0043320
13-039	Exhibit 5	Coverpage	Coverpage	C-R-CNE-LS13-0043321	C-R-CNE-LS13-0043321
13-040	Joint Engagement - The Chartis Group July 13, 2021	Yes	Confidential and proprietary commercial information	C-R-CNE-LS13-0043322	C-R-CNE-LS13-0043339
13-041	Exhibit 6	Coverpage	Coverpage	C-R-CNE-LS13-0043340	C-R-CNE-LS13-0043340
13-042	Joint Engagement - Deloitte Consulting LLP August 2, 2021	Yes	Confidential and proprietary commercial information	C-R-CNE-LS13-0043341	C-R-CNE-LS13-0043357
13-043	Exhibit 7	Coverpage	Coverpage	C-R-CNE-LS13-0043358	C-R-CNE-LS13-0043358
13-044	Joint Engagement - Global Strategy Group LLC July 20, 2021	Yes	Confidential and proprietary commercial information	C-R-CNE-LS13-0043359	C-R-CNE-LS13-0043365
13-045	Exhibit 8	Coverpage	Coverpage	C-R-CNE-LS13-0043366	C-R-CNE-LS13-0043366
13-046	Antitrust Non-Privileged Documentation	Yes	Confidential and proprietary commercial information	C-R-CNE-LS13-0043367	C-R-CNE-LS13-0043780
14-001	EXHIBIT 14				
14-002	No documents	Not applicable	Not applicable	Not applicable	Not applicable
14-003	CONFIDENTIAL EXHIBIT 14 - CONFLICT OF INTEREST STATEMENTS FOR EACH TRANSACTING PARTY & THEIR AFFILIATES				
14-004	Exhibit 14 Cover Page	Coverpage	Coverpage	C-R-CNE-LS14-0043781	C-R-CNE-LS14-0043781
14-005	Exhibit 14 Table of Contents	Yes	Confidential exhibit table of content	C-R-CNE-LS14-0043782	C-R-CNE-LS14-0043783
14-006	Exhibit 14A	Coverpage	Coverpage	C-R-CNE-LS14-0043784	C-R-CNE-LS14-0043784
14-007	CNE Executives List	Yes	Confidential exhibit table of content	C-R-CNE-LS14-0043785	C-R-CNE-LS14-0043786
14-008	CNE - Conflict of Interest Forms	Yes	Confidential and proprietary commercial & personally identifiable information	C-R-CNE-LS14-0043787	C-R-CNE-LS14-0044259
14-009	Exhibit 14E	Coverpage	Coverpage	C-R-CNE-LS14-0044260	C-R-CNE-LS14-0044260
14-010	Lifespan Executives List	Yes	Confidential exhibit table of content	C-R-CNE-LS14-0044261	C-R-CNE-LS14-0044261
14-011	Lifespan - Conflict of Interest Forms	Yes	Confidential and proprietary commercial & personally identifiable information	C-R-CNE-LS14-0044262	C-R-CNE-LS14-0045615
14-012	Blank pages	Blank pages	Blank pages	C-R-CNE-LS14-0045616	C-R-CNE-LS14-0046606
14-013	Exhibit 14J	Coverpage	Coverpage	C-R-CNE-LS14-0046607	C-R-CNE-LS14-0046607
14-014	Joint Consultants List	Yes	Confidential exhibit table of content	C-R-CNE-LS14-0046608	C-R-CNE-LS14-0046608
14-015	Joint Consultants - Conflict of Interest Forms	Yes	Confidential and proprietary commercial & personally identifiable information	C-R-CNE-LS14-0046609	C-R-CNE-LS14-0046633
14-016	Additional Conflicts of Interest Forms	Yes	Confidential and proprietary commercial & personally identifiable information	C-R-CNE-LS14-0079266	C-R-CNE-LS14-0079295
15-001	EXHIBIT 15				
15-002	No documents	Not applicable	Not applicable	Not applicable	Not applicable
15-003	CONFIDENTIAL EXHIBIT 15 - CONFLICT OF INTEREST POLICIES & PROCEDURES FOR EACH OF THE TRANSACTING PARTIES				
15-004	Exhibit 15 Cover Page	Coverpage	Coverpage	C-R-CNE-LS15-0046634	C-R-CNE-LS15-0046634
15-005	Exhibit 15 Table of Contents	Yes	Confidential exhibit table of content	C-R-CNE-LS15-0046635	C-R-CNE-LS15-0046635
15-006	Exhibit 15A	Coverpage	Coverpage	C-R-CNE-LS15-0046636	C-R-CNE-LS15-0046636
15-007	Exhibit 1	Coverpage	Coverpage	C-R-CNE-LS15-0046637	C-R-CNE-LS15-0046637
15-008	CNE - Conflict of Interest and Confidentiality Policy	Yes	Confidential and proprietary information	C-R-CNE-LS15-0046638	C-R-CNE-LS15-0046646
15-009	Exhibit 2	Coverpage	Coverpage	C-R-CNE-LS15-0046647	C-R-CNE-LS15-0046647
15-010	CNE - Conflict of Interest Form	Yes	Confidential and proprietary information	C-R-CNE-LS15-0046648	C-R-CNE-LS15-0046650
15-011	Exhibit 15E	Coverpage	Coverpage	C-R-CNE-LS15-0046651	C-R-CNE-LS15-0046651
15-012	Exhibit 1	Coverpage	Coverpage	C-R-CNE-LS15-0046652	C-R-CNE-LS15-0046652
15-013	Lifespan - Systemwide Policy Conflict of Interest	Yes	Confidential and proprietary information	C-R-CNE-LS15-0046653	C-R-CNE-LS15-0046663
15-014	Exhibit 2	Coverpage	Coverpage	C-R-CNE-LS15-0046664	C-R-CNE-LS15-0046664
15-015	Lifespan - Conflict of Interest Disclosure and Statement Form	Yes	Confidential and proprietary information	C-R-CNE-LS15-0046665	C-R-CNE-LS15-0046669
16-001	EXHIBIT 16 - TRANSACTION DOCUMENT				
16-002	Definitive Agreement and Exhibits	No	Not requested	R-CNE-LS16-0000794	R-CNE-LS16-0000870
16-003	CONFIDENTIAL EXHIBIT 16 - CONFIDENTIAL EXHIBITS TO DEFINITIVE AGREEMENT				
16-004	Exhibit 16 Cover Page	Coverpage	Coverpage	C-R-CNE-LS16-0046670	C-R-CNE-LS16-0046670
16-005	Exhibit 16 Table of Contents	Yes	Confidential exhibit table of content	C-R-CNE-LS16-0046671	C-R-CNE-LS16-0046671
16-006	Exhibit 16E	Coverpage	Coverpage	C-R-CNE-LS16-0046672	C-R-CNE-LS16-0046672
16-007	Asset Purchase Agreement by and among Lifespan, Coastal, et al. January 28, 2021	Yes	Confidential and proprietary commercial information	C-R-CNE-LS16-0046673	C-R-CNE-LS16-0047323
16-008	Exhibit 16J	Coverpage	Coverpage	C-R-CNE-LS16-0047324	C-R-CNE-LS16-0047324
16-009	Exhibit J to Definitive Agreement February 23, 2021 (Lifespan Disclosure Schedule)	Yes	Confidential and proprietary commercial information	C-R-CNE-LS16-0047325	C-R-CNE-LS16-0047371
16-010	Exhibit K to Definitive Agreement February 23, 2021 (CNE Disclosure Schedule)	Yes	Confidential and proprietary commercial information	C-R-CNE-LS16-0047372	C-R-CNE-LS16-0047420
17-001	EXHIBIT 17				

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17-002	No documents	Not applicable	Not applicable	Not applicable	Not applicable
17-003	CONFIDENTIAL EXHIBIT 17				
17-004	No documents	Not applicable	Not applicable	Not applicable	Not applicable
18-001	EXHIBIT 18				
18-002	No documents	Not applicable	Not applicable	Not applicable	Not applicable
18-003	CONFIDENTIAL EXHIBIT 18				
18-004	No documents	Not applicable	Not applicable	Not applicable	Not applicable
19-001	EXHIBIT 19				
19-002	No documents	Not applicable	Not applicable	Not applicable	Not applicable
19-003	CONFIDENTIAL EXHIBIT 19 - HEALTH CARE QUALITY & REGULATORY ACTIVITY FOR EACH OF THE TRANSACTING PARTIES				
19-004	CNE and Lifespan Pending Citations	No	Parties agree	C-R-CNE-LS19-0047421	C-R-CNE-LS19-0047428
20-001	EXHIBIT 20				
20-002	No documents	Not applicable	Not applicable	Not applicable	Not applicable
20-003	CONFIDENTIAL EXHIBIT 20				
20-004	No documents	Not applicable	Not applicable	Not applicable	Not applicable
21-001	EXHIBIT 21				
21-002	No documents	Not applicable	Not applicable	Not applicable	Not applicable
21-003	CONFIDENTIAL EXHIBIT 21				
21-004	No documents	Not applicable	Not applicable	Not applicable	Not applicable
22-001	EXHIBIT 22				
22-002	No documents	Not applicable	Not applicable	Not applicable	Not applicable
22-003	CONFIDENTIAL EXHIBIT 22 - DUE DILIGENCE REVIEW REPORTS BY EACH TRANSACTING PARTY				
22-004	Exhibit 22 Cover Page	Coverpage	Coverpage	C-R-CNE-LS22-0047429	C-R-CNE-LS22-0047429
22-005	Exhibit 22 Table of Contents	Yes	Confidential exhibit table of content	C-R-CNE-LS22-0047430	C-R-CNE-LS22-0047430
22-006	Privilege Log	Yes	Confidential, proprietary commercial information	C-R-CNE-LS22-0047431	C-R-CNE-LS22-0047431
22-007	Exhibit 22A	Coverpage	Coverpage	C-R-CNE-LS22-0047432	C-R-CNE-LS22-0047432
22-008	CNE - Draft Financial Due Diligence Report from PWC February 15, 2021	Yes	Confidential, proprietary commercial information	C-R-CNE-LS22-0047433	C-R-CNE-LS22-0047481
22-009	Exhibit 22E	Coverpage	Coverpage	C-R-CNE-LS22-0047482	C-R-CNE-LS22-0047482
22-010	Lifespan - Due Diligence Assistant from KPMG February 21, 2021	Yes	Confidential, proprietary commercial information	C-R-CNE-LS22-0047483	C-R-CNE-LS22-0047583
22-011	Lifespan - Due Diligence / 5 Year Needs Report from Accruent, Inc. December 31, 2020	Yes	Confidential, proprietary commercial information	C-R-CNE-LS22-0047584	C-R-CNE-LS22-0047613
23-001	EXHIBIT 23				
23-002	No documents	Not applicable	Not applicable	Not applicable	Not applicable
23-003	CONFIDENTIAL EXHIBIT 23 - REPORTS REGARDING PROPOSED TRANSACTION FOR EACH TRANSACTING PARTY				
23-004	Exhibit 23 Table of Contents	Yes	Confidential exhibit table of content	C-R-CNE-LS23-0047614	C-R-CNE-LS23-0047614
23-005	Exhibit 1	Coverpage	Coverpage	C-R-CNE-LS23-0047615	C-R-CNE-LS23-0047615
23-006	Report	Yes	Confidential and proprietary commercial information	C-R-CNE-LS23-0047616	C-R-CNE-LS23-0047638
23-007	Exhibit 2	Coverpage	Coverpage	C-R-CNE-LS23-0047639	C-R-CNE-LS23-0047639
23-008	Report	Yes	Confidential and proprietary commercial information	C-R-CNE-LS23-0047640	C-R-CNE-LS23-0047670
23-009	Exhibit 3	Coverpage	Coverpage	C-R-CNE-LS23-0047671	C-R-CNE-LS23-0047671
23-010	A&M Preliminary Integration Planning Process June 10, 2020 (Unredacted)	No	Parties agree	C-R-CNE-LS23-0047672	C-R-CNE-LS23-0047693
23-011	Exhibit 4	Coverpage	Coverpage	C-R-CNE-LS23-0047694	C-R-CNE-LS23-0047694
23-012	A&M CNE / Lifespan Preliminary Integration Planning Process August 26, 2020 (Unredacted)	No	Parties agree	C-R-CNE-LS23-0047695	C-R-CNE-LS23-0047717
23-013	Exhibit 5	Coverpage	Coverpage	C-R-CNE-LS23-0047718	C-R-CNE-LS23-0047718
23-014	A&M CNE / Lifespan: AHS Five Year Income Statement Pro Forma September 2020 (Unredacted)	Yes	Confidential and proprietary commercial information	C-R-CNE-LS23-0047719	C-R-CNE-LS23-0047741
23-015	Exhibit 6	Coverpage	Coverpage	C-R-CNE-LS23-0047742	C-R-CNE-LS23-0047742
23-016	A&M Preliminary Integration Planning Process September 8, 2020 (Unredacted)	Yes	Confidential and proprietary commercial information	C-R-CNE-LS23-0047743	C-R-CNE-LS23-0047856
23-017	Exhibit 7	Coverpage	Coverpage	C-R-CNE-LS23-0047857	C-R-CNE-LS23-0047857
23-018	Report	Yes	Confidential and proprietary commercial information	C-R-CNE-LS23-0047858	C-R-CNE-LS23-0047865
23-019	Exhibit 8	Coverpage	Coverpage	C-R-CNE-LS23-0047866	C-R-CNE-LS23-0047866
23-020	Report	Yes	Confidential and proprietary commercial information	C-R-CNE-LS23-0047867	C-R-CNE-LS23-0047894
23-021	Exhibit 9	Coverpage	Coverpage	C-R-CNE-LS23-0047895	C-R-CNE-LS23-0047895
23-022	Duffy & Shanley Issue Brief	No	Parties agree	C-R-CNE-LS23-0047896	C-R-CNE-LS23-0047949
23-023	Exhibit 10	Coverpage	Coverpage	C-R-CNE-LS23-0047950	C-R-CNE-LS23-0047950
23-024	Joint Privilege Log	Yes	Confidential and proprietary commercial information	C-R-CNE-LS23-0047951	C-R-CNE-LS23-0047951
23-027	A&M CNE / Lifespan: AHS Five Year Income Statement Pro Forma September 2020 (Redacted Version)	No	Parties agree	C-R-CNE-LS23-0047719	C-R-CNE-LS23-0047741
23-028	A&M Preliminary Integration Planning Process September 8, 2020 (Redacted Version)	No	Parties agree	C-R-CNE-LS23-0047743	C-R-CNE-LS23-0047856
24-001	EXHIBIT 24 - 990s				
24-002	Form 990s for CNE, Lifespan Corporation, and their Affiliates	No	Not requested	R-CNE-LS24-0000871	R-CNE-LS24-0010850

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24-003	CONFIDENTIAL EXHIBIT 24				
24-004	No documents	Not applicable	Not applicable	Not applicable	Not applicable
25-001	EXHIBIT 25 - AUDITED FINANCIAL STATEMENTS				
25-002	Various Financial Statements	No	Not requested	R-CNE-LS25-0010851	R-CNE-LS25-0011775
25-003	CONFIDENTIAL EXHIBIT 25 - UNAUDITED FINANCIAL INFORMATION & COMMUNICATIONS WITH AUDITORS				
25-004	Exhibit 25 Cover Page	Coverpage	Coverpage	C-R-CNE-LS25-0047952	C-R-CNE-LS25-0047952
25-005	Exhibit 25 Table of Contents	Yes	Confidential exhibit table of content	C-R-CNE-LS25-0047953	C-R-CNE-LS25-0047954
25-006	Exhibit 25A	Coverpage	Coverpage	C-R-CNE-LS25-0047955	C-R-CNE-LS25-0047955
25-007	CNE - Debt Letters and Rep Letters from Auditors 2018, 2019, 2020	Yes	Confidential and proprietary information	C-R-CNE-LS25-0047956	C-R-CNE-LS25-0048001
25-008	CNE - Monthly Financial Package - November 30, 2020	Yes	Confidential and proprietary information	C-R-CNE-LS25-0048002	C-R-CNE-LS25-0048047
25-009	CNE - Monthly Financial Package - December 31, 2020	Yes	Confidential and proprietary information	C-R-CNE-LS25-0048048	C-R-CNE-LS25-0048094
25-010	CNE - Monthly Financial Package - January 31, 2021	Yes	Confidential and proprietary information	C-R-CNE-LS25-0048095	C-R-CNE-LS25-0048141
25-011	CNE - Monthly Financial Package - February 28, 2021	Yes	Confidential and proprietary information	C-R-CNE-LS25-0048142	C-R-CNE-LS25-0048188
25-012	CNE - Monthly Financial Package - March 31, 2021	Yes	Confidential and proprietary information	C-R-CNE-LS25-0048189	C-R-CNE-LS25-0048235
25-013	CNE - Monthly Financial Package - April 30, 2021	Yes	Confidential and proprietary information	C-R-CNE-LS25-0048236	C-R-CNE-LS25-0048282
25-014	CNE - Monthly Financial Package - May 31, 2021	Yes	Confidential and proprietary information	C-R-CNE-LS25-0048283	C-R-CNE-LS25-0048329
25-015	CNE - Monthly Financial Package - June 30, 2021	Yes	Confidential and proprietary information	C-R-CNE-LS25-0048330	C-R-CNE-LS25-0048376
25-016	CNE - Monthly Financial Package - July 31, 2021	Yes	Confidential and proprietary information	C-R-CNE-LS25-0048377	C-R-CNE-LS25-0048423
25-017	CNE - Monthly Financial Package - August 31, 2021	Yes	Confidential and proprietary information	C-R-CNE-LS25-0048424	C-R-CNE-LS25-0048469
25-018	CNE - Consolidated Financial Statement and Supplemental Information (FY 2018)	Yes	Confidential and proprietary information	C-R-CNE-LS25-0048470	C-R-CNE-LS25-0048548
25-019	CNE - Consolidated Financial Statement and Supplemental Information (FY 2019)	Yes	Confidential and proprietary information	C-R-CNE-LS25-0048549	C-R-CNE-LS25-0048627
25-020	CNE - Consolidated Financial Statement and Supplemental Information (FY 2020)	Yes	Confidential and proprietary information	C-R-CNE-LS25-0048628	C-R-CNE-LS25-0048711
25-021	Exhibit 25E	Coverpage	Coverpage	C-R-CNE-LS25-0048712	C-R-CNE-LS25-0048712
25-022	Lifespan - Mgmt's Discussion of Recent Financial Performance	Yes	Confidential and proprietary information	C-R-CNE-LS25-0048713	C-R-CNE-LS25-0048725
25-023	Lifespan - Debt Letters and Rep Letters from Auditors 2019, 2020, 2021	Yes	Confidential and proprietary information	C-R-CNE-LS25-0048726	C-R-CNE-LS25-0048754
25-024	Year to Date 2021 Balance Sheets	Yes	Confidential and proprietary information	C-R-CNE-LS25-0048755	C-R-CNE-LS25-0048755
25-025	Year to Date 2021 Income Statements	Yes	Confidential and proprietary information	C-R-CNE-LS25-0048756	C-R-CNE-LS25-0048756
25-026	Exhibit 25F	Coverpage	Coverpage	C-R-CNE-LS25-0048757	C-R-CNE-LS25-0048757
25-027	Rhode Island Hospital - 2020 Consolidated Financial Statements of Financial Position	Yes	Confidential and proprietary information	C-R-CNE-LS25-0048758	C-R-CNE-LS25-0048761
25-028	Exhibit 25G	Coverpage	Coverpage	C-R-CNE-LS25-0048762	C-R-CNE-LS25-0048762
25-029	The Miriam Hospital - 2020 Statements of Financial Position	Yes	Confidential and proprietary information	C-R-CNE-LS25-0048763	C-R-CNE-LS25-0048766
25-030	Exhibit 25H	Coverpage	Coverpage	C-R-CNE-LS25-0048767	C-R-CNE-LS25-0048767
25-031	Newport Hospital - 2020 Statements of Financial Position	Yes	Confidential and proprietary information	C-R-CNE-LS25-0048768	C-R-CNE-LS25-0048771
25-032	Exhibit 25I	Coverpage	Coverpage	C-R-CNE-LS25-0048772	C-R-CNE-LS25-0048772
25-033	Emma Pendleton Bradley Hospital - 2020 Statements of Financial Position	Yes	Confidential and proprietary information	C-R-CNE-LS25-0048773	C-R-CNE-LS25-0048776
26-001	EXHIBIT 26				
26-002	No documents	Not applicable	Not applicable	Not applicable	Not applicable
26-003	CONFIDENTIAL EXHIBIT 26				
26-004	No documents	Not applicable	Not applicable	Not applicable	Not applicable
27-001	EXHIBIT 27				
27-002	No documents	Not applicable	Not applicable	Not applicable	Not applicable
27-003	CONFIDENTIAL EXHIBIT 27 - INSURANCE CONTRACTS FOR EACH TRANSACTING PARTY & THEIR AFFILIATES				
27-004	Exhibit 27 Cover Page	Coverpage	Coverpage	C-R-CNE-LS27-0048777	C-R-CNE-LS27-0048777
27-005	Exhibit 27 Table of Contents	Yes	Confidential exhibit table of content	C-R-CNE-LS27-0048778	C-R-CNE-LS27-0048778
27-006	Exhibit 27A	Coverpage	Coverpage	C-R-CNE-LS27-0048779	C-R-CNE-LS27-0048779
27-007	CNE - Schedule of Insurance of as March 23, 2011	Yes	Confidential and proprietary commercial information	C-R-CNE-LS27-0048780	C-R-CNE-LS27-0048789
27-008	Exhibit 27E	Coverpage	Coverpage	C-R-CNE-LS27-0048790	C-R-CNE-LS27-0048790
27-009	Lifespan - Insurance Schedule Fiscal Year 10/01/2020 to 10/01/2021 updated February 17, 2021	Yes	Confidential and proprietary commercial information	C-R-CNE-LS27-0048791	C-R-CNE-LS27-0048827
28-001	EXHIBIT 28				
28-002	No documents	Not applicable	Not applicable	Not applicable	Not applicable
28-003	CONFIDENTIAL EXHIBIT 28				
28-004	No documents	Not applicable	Not applicable	Not applicable	Not applicable
29-001	EXHIBIT 29 - CY PRES PETITION				
29-002	Cy Pres Petition	No	Not requested	R-CNE-LS29-0011776	R-CNE-LS29-0011780
29-003	CONFIDENTIAL EXHIBIT 29				
29-004	No documents	Not applicable	Not applicable	Not applicable	Not applicable
30-001	EXHIBIT 30				
30-002	No documents	Not applicable	Not applicable	Not applicable	Not applicable

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30-003	CONFIDENTIAL EXHIBIT 30 - CHARITABLE ASSETS OF THE TRANSACTING PARTIES & THEIR AFFILIATES				
30-004	Exhibit 30 Cover Page	Coverpage	Coverpage	C-R-CNE-LS30-0048828	C-R-CNE-LS30-0048828
30-005	Exhibit 30 Table of Contents	Yes	Confidential exhibit table of content	C-R-CNE-LS30-0048829	C-R-CNE-LS30-0048833
30-006	Exhibit 30A	Coverpage	Coverpage	C-R-CNE-LS30-0048834	C-R-CNE-LS30-0048834
30-007	Exhibit 1	Coverpage	Coverpage	C-R-CNE-LS30-0048835	C-R-CNE-LS30-0048835
30-008	CNE - CNE and Affiliates Donor Restricted Endowments	Yes	Confidential and proprietary commercial information	C-R-CNE-LS30-0048836	C-R-CNE-LS30-0048844
30-009	Exhibit 2	Coverpage	Coverpage	C-R-CNE-LS30-0048845	C-R-CNE-LS30-0048845
30-010	Reconciliation to Financial Statements	Yes	Confidential and proprietary commercial information	C-R-CNE-LS30-0048846	C-R-CNE-LS30-0048846
30-011	Exhibit 3	Coverpage	Coverpage	C-R-CNE-LS30-0048847	C-R-CNE-LS30-0048847
30-012	Blank pages	Blank pages	Blank pages	C-R-CNE-LS30-0048848	C-R-CNE-LS30-0048848
30-013	Table of Contents Funds Restricted to Endowment by Donors for all CNE Operating Units	Yes	Confidential and proprietary commercial information	C-R-CNE-LS30-0048849	C-R-CNE-LS30-0048853
30-014	Donor Restricted Endowment Gift Documents	Yes	Confidential and proprietary commercial information	C-R-CNE-LS30-0048854	C-R-CNE-LS30-0049376
30-015	Exhibit 4	Coverpage	Coverpage	C-R-CNE-LS30-0049377	C-R-CNE-LS30-0049377
30-016	CNE - Temporarily Restricted Funds Charts	Yes	Confidential and proprietary commercial information	C-R-CNE-LS30-0049378	C-R-CNE-LS30-0049379
30-017	Exhibit 5	Coverpage	Coverpage	C-R-CNE-LS30-0049380	C-R-CNE-LS30-0049380
30-018	CNE - Temporarily Restricted Funds Documents	Yes	Confidential and proprietary commercial information	C-R-CNE-LS30-0049381	C-R-CNE-LS30-0049383
30-019	Exhibit 30B	Coverpage	Coverpage	C-R-CNE-LS30-0049384	C-R-CNE-LS30-0049384
30-020	Exhibit 1	Coverpage	Coverpage	C-R-CNE-LS30-0049385	C-R-CNE-LS30-0049385
30-021	Kent Hospital - Temporarily Restricted Funds Charts	Yes	Confidential and proprietary commercial information	C-R-CNE-LS30-0049386	C-R-CNE-LS30-0049392
30-022	Exhibit 2	Coverpage	Coverpage	C-R-CNE-LS30-0049393	C-R-CNE-LS30-0049393
30-023	Kent Hospital - Temporarily Restricted Funds Documents	Yes	Confidential and proprietary commercial information	C-R-CNE-LS30-0049394	C-R-CNE-LS30-0049707
30-024	Exhibit 30C	Coverpage	Coverpage	C-R-CNE-LS30-0049708	C-R-CNE-LS30-0049708
30-025	Exhibit 1	Coverpage	Coverpage	C-R-CNE-LS30-0049709	C-R-CNE-LS30-0049709
30-026	Women & Infants Hospital - Temporarily Restricted Funds Charts	Yes	Confidential and proprietary commercial information	C-R-CNE-LS30-0049710	C-R-CNE-LS30-0049726
30-027	Women & Infants Hospital - Temporarily Restricted Funds Documents	Yes	Confidential and proprietary commercial information	C-R-CNE-LS30-0049727	C-R-CNE-LS30-0050059
30-028	Exhibit 30D	Coverpage	Coverpage	C-R-CNE-LS30-0050060	C-R-CNE-LS30-0050060
30-029	Exhibit 1	Coverpage	Coverpage	C-R-CNE-LS30-0050061	C-R-CNE-LS30-0050061
30-030	Butler Hospital - Temporarily Restricted Funds Charts	Yes	Confidential and proprietary commercial information	C-R-CNE-LS30-0050062	C-R-CNE-LS30-0050069
30-031	Exhibit 2	Coverpage	Coverpage	C-R-CNE-LS30-0050070	C-R-CNE-LS30-0050070
30-032	Butler Hospital - Temporarily Restricted Funds Documents	Yes	Confidential and proprietary commercial information	C-R-CNE-LS30-0050071	C-R-CNE-LS30-0050256
30-033	Exhibit 30E	Coverpage	Coverpage	C-R-CNE-LS30-0050257	C-R-CNE-LS30-0050257
30-034	Exhibit 1	Coverpage	Coverpage	C-R-CNE-LS30-0050258	C-R-CNE-LS30-0050258
30-035	Lifespan Corporation - Written Response	Yes	Confidential and proprietary commercial information	C-R-CNE-LS30-0050259	C-R-CNE-LS30-0050259
30-036	Exhibit 2	Coverpage	Coverpage	C-R-CNE-LS30-0050260	C-R-CNE-LS30-0050260
30-037	Lifespan Corporation - Foundation Donor Restricted Endowments Chart	Yes	Confidential and proprietary commercial information	C-R-CNE-LS30-0050261	C-R-CNE-LS30-0050274
30-038	Exhibit 3	Coverpage	Coverpage	C-R-CNE-LS30-0050275	C-R-CNE-LS30-0050275
30-039	Lifespan Corporation - Gift Documents	Yes	Confidential and proprietary commercial information	C-R-CNE-LS30-0050276	C-R-CNE-LS30-0051148
30-040	Exhibit 4	Coverpage	Coverpage	C-R-CNE-LS30-0051149	C-R-CNE-LS30-0051149
30-041	Lifespan Corporation - Foundation Temporarily Restricted Funds Charts	Yes	Confidential and proprietary commercial information	C-R-CNE-LS30-0051150	C-R-CNE-LS30-0051175
30-042	Exhibit 5	Coverpage	Coverpage	C-R-CNE-LS30-0051176	C-R-CNE-LS30-0051176
30-043	Lifespan Corporation - Foundation Temporarily Restricted Funds Documents	Yes	Confidential and proprietary commercial information	C-R-CNE-LS30-0051177	C-R-CNE-LS30-0052621
30-044	Exhibit 30F	Coverpage	Coverpage	C-R-CNE-LS30-0052622	C-R-CNE-LS30-0052622
30-045	Exhibit 1	Coverpage	Coverpage	C-R-CNE-LS30-0052623	C-R-CNE-LS30-0052623
30-046	Rhode Island Hospital - Donor Restricted Endowments Charts	Yes	Confidential and proprietary commercial information	C-R-CNE-LS30-0052624	C-R-CNE-LS30-0052639
30-047	Exhibit 2	Coverpage	Coverpage	C-R-CNE-LS30-0052640	C-R-CNE-LS30-0052640
30-048	Rhode Island Hospital - Gift Documents	Yes	Confidential and proprietary commercial information	C-R-CNE-LS30-0052641	C-R-CNE-LS30-0053033
30-049	Exhibit 3	Coverpage	Coverpage	C-R-CNE-LS30-0053034	C-R-CNE-LS30-0053034
30-050	Rhode Island Hospital - Temporarily Restricted Funds Charts	Yes	Confidential and proprietary commercial information	C-R-CNE-LS30-0053035	C-R-CNE-LS30-0053472
30-051	Exhibit 4	Coverpage	Coverpage	C-R-CNE-LS30-0053473	C-R-CNE-LS30-0053473
30-052	Rhode Island Hospital - Temporarily Restricted Funds Documents	Yes	Confidential and proprietary commercial information	C-R-CNE-LS30-0053474	C-R-CNE-LS30-0065925
30-053	Exhibit 30G	Coverpage	Coverpage	C-R-CNE-LS30-0065926	C-R-CNE-LS30-0065926
30-054	Exhibit 1	Coverpage	Coverpage	C-R-CNE-LS30-0065927	C-R-CNE-LS30-0065927
30-055	The Miriam Hospital - Temporarily Restricted Funds Charts	Yes	Confidential and proprietary commercial information	C-R-CNE-LS30-0065928	C-R-CNE-LS30-0066021
30-056	Exhibit 2	Coverpage	Coverpage	C-R-CNE-LS30-0066022	C-R-CNE-LS30-0066022
30-057	The Miriam Hospital - Temporarily Restricted Funds Gift Documents	Yes	Confidential and proprietary commercial information	C-R-CNE-LS30-0066023	C-R-CNE-LS30-0068586
30-058	Exhibit 30H	Coverpage	Coverpage	C-R-CNE-LS30-0068587	C-R-CNE-LS30-0068587
30-059	Exhibit 1	Coverpage	Coverpage	C-R-CNE-LS30-0068588	C-R-CNE-LS30-0068588
30-060	Newport - Donor Restricted Endowment Chart	Yes	Confidential and proprietary commercial information	C-R-CNE-LS30-0068589	C-R-CNE-LS30-0068590

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30-061	Exhibit 2	Coverpage	Coverpage	C-R-CNE-LS30-0068591	C-R-CNE-LS30-0068591
30-062	Newport - Gift Documents	Yes	Confidential and proprietary commercial information	C-R-CNE-LS30-0068592	C-R-CNE-LS30-0070301
30-063	Exhibit 3	Coverpage	Coverpage	C-R-CNE-LS30-0070302	C-R-CNE-LS30-0070302
30-064	Newport - Temporarily Restricted Funds Charts	Yes	Confidential and proprietary commercial information	C-R-CNE-LS30-0070303	C-R-CNE-LS30-0070314
30-065	Exhibit 4	Coverpage	Coverpage	C-R-CNE-LS30-0070315	C-R-CNE-LS30-0070315
30-066	Newport - Temporarily Restricted Funds Documents	Yes	Confidential and proprietary commercial information	C-R-CNE-LS30-0070316	C-R-CNE-LS30-0070788
30-067	Exhibit 30I	Coverpage	Coverpage	C-R-CNE-LS30-0070789	C-R-CNE-LS30-0070789
30-068	Exhibit 1	Coverpage	Coverpage	C-R-CNE-LS30-0070790	C-R-CNE-LS30-0070790
30-069	Emma Pendleton Bradley Hospital - Temporarily Restricted Funds Charts	Yes	Confidential and proprietary commercial information	C-R-CNE-LS30-0070791	C-R-CNE-LS30-0070814
30-070	Exhibit 2	Coverpage	Coverpage	C-R-CNE-LS30-0070815	C-R-CNE-LS30-0070815
30-071	Emma Pendleton Bradley Hospital - Temporarily Restricted Funds Documents	Yes	Confidential and proprietary commercial information	C-R-CNE-LS30-0070816	C-R-CNE-LS30-0073260
30-072	Exhibit 30AA	Coverpage	Coverpage	C-R-CNE-LS30-0073261	C-R-CNE-LS30-0073261
30-073	Exhibit 1	Coverpage	Coverpage	C-R-CNE-LS30-0073262	C-R-CNE-LS30-0073262
30-074	CNE Affiliates - Medical Group Temporarily Restricted Funds Charts	Yes	Confidential and proprietary commercial information	C-R-CNE-LS30-0073263	C-R-CNE-LS30-0073265
30-075	Exhibit 2	Coverpage	Coverpage	C-R-CNE-LS30-0073266	C-R-CNE-LS30-0073266
30-076	CNE Affiliates - Medical Group Temporarily Restricted Funds Documents	Yes	Confidential and proprietary commercial information	C-R-CNE-LS30-0073267	C-R-CNE-LS30-0073270
30-077	Exhibit 3	Coverpage	Coverpage	C-R-CNE-LS30-0073271	C-R-CNE-LS30-0073271
30-078	CNE Affiliates - Integra Temporarily Restricted Funds Charts	Yes	Confidential and proprietary commercial information	C-R-CNE-LS30-0073272	C-R-CNE-LS30-0073275
30-079	Exhibit 4	Coverpage	Coverpage	C-R-CNE-LS30-0073276	C-R-CNE-LS30-0073276
30-080	CNE Affiliates - Integra Temporarily Restricted Funds Documents	Yes	Confidential and proprietary commercial information	C-R-CNE-LS30-0073277	C-R-CNE-LS30-0073277
30-081	Exhibit 5	Coverpage	Coverpage	C-R-CNE-LS30-0073278	C-R-CNE-LS30-0073278
30-082	CNE Affiliates - Memorial Hospital Temporarily Restricted Funds Charts	Yes	Confidential and proprietary commercial information	C-R-CNE-LS30-0073279	C-R-CNE-LS30-0073282
30-083	Exhibit 6	Coverpage	Coverpage	C-R-CNE-LS30-0073283	C-R-CNE-LS30-0073283
30-084	CNE Affiliates - Memorial Hospital Temporarily Restricted Funds Documents	Yes	Confidential and proprietary commercial information	C-R-CNE-LS30-0073284	C-R-CNE-LS30-0073303
30-085	Exhibit 7	Coverpage	Coverpage	C-R-CNE-LS30-0073304	C-R-CNE-LS30-0073304
30-086	CNE Affiliates - The Providence Center Temporarily Restricted Funds Charts	Yes	Confidential and proprietary commercial information	C-R-CNE-LS30-0073305	C-R-CNE-LS30-0073312
30-087	Exhibit 8	Coverpage	Coverpage	C-R-CNE-LS30-0073313	C-R-CNE-LS30-0073313
30-088	CNE Affiliates - The Providence Center Temporarily Restricted Funds Documents	Yes	Confidential and proprietary commercial information	C-R-CNE-LS30-0073314	C-R-CNE-LS30-0073801
30-089	Exhibit 9	Coverpage	Coverpage	C-R-CNE-LS30-0073802	C-R-CNE-LS30-0073802
30-090	CNE Affiliates - The Providence Center Naming Privileges	Yes	Confidential and proprietary commercial information	C-R-CNE-LS30-0073803	C-R-CNE-LS30-0073803
30-091	Exhibit 10	Coverpage	Coverpage	C-R-CNE-LS30-0073804	C-R-CNE-LS30-0073804
30-092	CNE Affiliates - Kent County Visiting Nurse Association d/b/a VNA of Care New England Restricted Funds Charts	Yes	Confidential and proprietary commercial information	C-R-CNE-LS30-0073805	C-R-CNE-LS30-0073808
30-093	Exhibit 11	Coverpage	Coverpage	C-R-CNE-LS30-0073809	C-R-CNE-LS30-0073809
30-094	CNE Affiliates - Kent County Visiting Nurse Association d/b/a VNA of Care New England Restricted Funds Documents	Yes	Confidential and proprietary commercial information	C-R-CNE-LS30-0073810	C-R-CNE-LS30-0073831
30-095	Exhibit 30EE	Coverpage	Coverpage	C-R-CNE-LS30-0073832	C-R-CNE-LS30-0073832
30-096	Exhibit 1	Coverpage	Coverpage	C-R-CNE-LS30-0073833	C-R-CNE-LS30-0073833
30-097	Lifespan Affiliates - Donor Restricted Funds Charts	Yes	Confidential and proprietary commercial information	C-R-CNE-LS30-0073834	C-R-CNE-LS30-0073834
30-098	Exhibit 2	Coverpage	Coverpage	C-R-CNE-LS30-0073835	C-R-CNE-LS30-0073835
30-099	Lifespan Affiliates - Donor Restricted Funds Documents	Yes	Confidential and proprietary commercial information	C-R-CNE-LS30-0073836	C-R-CNE-LS30-0073837
30-100	Additional documentation re Charitable Assets	Yes	Confidential and proprietary commercial information	C-R-CNE-LS30-0078398	C-R-CNE-LS30-0078415
31-001	EXHIBIT 31				
31-002	No documents	Not applicable	Not applicable	Not applicable	Not applicable
31-003	CONFIDENTIAL EXHIBIT 31 - ACCOUNTING OF CHARITABLE ASSETS FOR EACH TRANSACTING PARTY & THEIR AFFILIATES				
31-004	Exhibit 31 Cover Page	Coverpage	Coverpage	C-R-CNE-LS31-0073838	C-R-CNE-LS31-0073838
31-005	Exhibit 31 Table of Contents	Yes	Confidential exhibit table of content	C-R-CNE-LS31-0073839	C-R-CNE-LS31-0073840
31-006	Exhibit 31A	Coverpage	Coverpage	C-R-CNE-LS31-0073841	C-R-CNE-LS31-0073841
31-007	CNE - Permanent Endowment and Board Designated Funds	Yes	Confidential and proprietary commercial information	C-R-CNE-LS31-0073842	C-R-CNE-LS31-0073869
31-008	CNE - Temporary Restrict New Assets	Yes	Confidential and proprietary commercial information	C-R-CNE-LS31-0073870	C-R-CNE-LS31-0073871
31-009	CNE - Memorial Hospital Temporarily Restricted Net Assets	Yes	Confidential and proprietary commercial information	C-R-CNE-LS31-0073872	C-R-CNE-LS31-0073875
31-010	Exhibit 31B	Coverpage	Coverpage	C-R-CNE-LS31-0073876	C-R-CNE-LS31-0073876
31-011	Kent - Naming Privileges	Yes	Confidential and proprietary commercial information	C-R-CNE-LS31-0073877	C-R-CNE-LS31-0073940
31-012	Kent - Temporary Restricted Net Assets	Yes	Confidential and proprietary commercial information	C-R-CNE-LS31-0073941	C-R-CNE-LS31-0073947
31-013	Exhibit 31C	Coverpage	Coverpage	C-R-CNE-LS31-0073948	C-R-CNE-LS31-0073948
31-014	Women & Infants Hospital of Rhode Island - Naming Privileges	Yes	Confidential and proprietary commercial information	C-R-CNE-LS31-0073949	C-R-CNE-LS31-0073955
31-015	Women & Infants Hospital of Rhode Island - Temporarily Restrictd Net Assets	Yes	Confidential and proprietary commercial information	C-R-CNE-LS31-0073956	C-R-CNE-LS31-0073971
31-016	Exhibit 31D	Coverpage	Coverpage	C-R-CNE-LS31-0073972	C-R-CNE-LS31-0073972
31-017	Butler Hospital - Naming Privileges	Yes	Confidential and proprietary commercial information	C-R-CNE-LS31-0073973	C-R-CNE-LS31-0073974
31-018	Butler Hospital - Temporary Restricted Net Assets	Yes	Confidential and proprietary commercial information	C-R-CNE-LS31-0073975	C-R-CNE-LS31-0073978

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31-019	Exhibit 31E	Coverpage	Coverpage	C-R-CNE-LS31-0073979	C-R-CNE-LS31-0073979
31-020	Lifespan et al - Permanent Restricted Endowments, Temporarily Restricted Funds, and Unrestricted Endowments	Yes	Confidential and proprietary commercial information	C-R-CNE-LS31-0073980	C-R-CNE-LS31-0074065
31-021	Lifespan et al - Naming Rights	Yes	Confidential and proprietary commercial information	C-R-CNE-LS31-0074066	C-R-CNE-LS31-0074106
31-022	Exhibit 31F	Coverpage	Coverpage	C-R-CNE-LS31-0074107	C-R-CNE-LS31-0074107
31-023	Rhode Island Hospital - Naming Rights, Pre-2009	Yes	Confidential and proprietary commercial information	C-R-CNE-LS31-0074108	C-R-CNE-LS31-0074283
31-024	Rhode Island Hospital - Permanent Restricted Endowments, Temporarily Restricted Funds	Yes	Confidential and proprietary commercial information	C-R-CNE-LS31-0074284	C-R-CNE-LS31-0074779
31-025	Exhibit 31G	Coverpage	Coverpage	C-R-CNE-LS31-0074780	C-R-CNE-LS31-0074780
31-026	Exhibit 1	Coverpage	Coverpage	C-R-CNE-LS31-0074781	C-R-CNE-LS31-0074781
31-027	The Miriam Hospital - Temporarily Restricted Funds	Yes	Confidential and proprietary commercial information	C-R-CNE-LS31-0074782	C-R-CNE-LS31-0074861
31-028	Exhibit 31H	Coverpage	Coverpage	C-R-CNE-LS31-0074862	C-R-CNE-LS31-0074862
31-029	The Newport Hospital - Permanently Restricted Endowments, Temporarily Restricted Funds	Yes	Confidential and proprietary commercial information	C-R-CNE-LS31-0074863	C-R-CNE-LS31-0074886
31-030	Exhibit 31I	Coverpage	Coverpage	C-R-CNE-LS31-0074887	C-R-CNE-LS31-0074887
31-031	Emma Pendleton Bradley Hospital - Temporarily Restricted Funds	Yes	Confidential and proprietary commercial information	C-R-CNE-LS31-0074888	C-R-CNE-LS31-0074929
32-001	EXHIBIT 32 - ENDOWMENTS				
32-002	Endowments	No	Not requested	R-CNE-LS32-0011781	R-CNE-LS32-0011788
32-003	CONFIDENTIAL EXHIBIT 32				
32-004	No documents	Not applicable	Not applicable	Not applicable	Not applicable
33-001	EXHIBIT 33				
33-002	No documents	Not applicable	Not applicable	Not applicable	Not applicable
33-003	CONFIDENTIAL EXHIBIT 33 - DOCUMENTATION REGARDING RETENTION & SEVERANCE AGREEMENTS AND/OR PLANS				
33-004	Exhibit 33 Cover Page	Coverpage	Coverpage	C-R-CNE-LS33-0074930	C-R-CNE-LS33-0074930
33-005	Exhibit 33 Table of Contents	Yes	Confidential exhibit table of content	C-R-CNE-LS33-0074931	C-R-CNE-LS33-0074931
33-006	Exhibit 33A	Coverpage	Coverpage	C-R-CNE-LS33-0074932	C-R-CNE-LS33-0074932
33-007	Confidential Joint Exhibit 33 Narrative	Yes	Confidential and proprietary commercial & personally identifiable information	C-R-CNE-LS33-0074933	C-R-CNE-LS33-0074933
33-008	CNE - Narrative to Exhibit	Yes	Confidential and proprietary commercial & personally identifiable information	C-R-CNE-LS33-0074934	C-R-CNE-LS33-0074940
33-009	CNE - Retention Agreements & Severance Agreements	Yes	Confidential and proprietary commercial & personally identifiable information	C-R-CNE-LS33-0074941	C-R-CNE-LS33-0075285
33-010	Exhibit 33E	Coverpage	Coverpage	C-R-CNE-LS33-0075286	C-R-CNE-LS33-0075286
33-011	Lifespan Corporation - Narrative to Exhibit	Yes	Confidential and proprietary commercial & personally identifiable information	C-R-CNE-LS33-0075287	C-R-CNE-LS33-0075287
33-012	Lifespan Corporation - Severance Benefit Plan	Yes	Confidential and proprietary commercial & personally identifiable information	C-R-CNE-LS33-0075288	C-R-CNE-LS33-0075301
34-001	EXHIBIT 34				
34-002	No documents	Not applicable	Not applicable	Not applicable	Not applicable
34-003	CONFIDENTIAL EXHIBIT 34 - EMPLOYMENT AGREEMENTS				
34-004	Exhibit 34 Cover Page	Coverpage	Coverpage	C-R-CNE-LS34-0075302	C-R-CNE-LS34-0075302
34-005	Exhibit 34 Table of Contents	Yes	Confidential exhibit table of content	C-R-CNE-LS34-0075303	C-R-CNE-LS34-0075303
34-006	Exhibit 34A	Coverpage	Coverpage	C-R-CNE-LS34-0075304	C-R-CNE-LS34-0075304
34-007	Exhibit 1	Coverpage	Coverpage	C-R-CNE-LS34-0075305	C-R-CNE-LS34-0075305
34-008	CNE - Narrative to Exhibit and Compensation Table	Yes	Confidential and proprietary commercial & personally identifiable information	C-R-CNE-LS34-0075306	C-R-CNE-LS34-0075307
34-009	Exhibit 2	Coverpage	Coverpage	C-R-CNE-LS34-0075308	C-R-CNE-LS34-0075308
34-010	CNE - James Fanale, MD Employment Agreement	Yes	Confidential and proprietary commercial & personally identifiable information	C-R-CNE-LS34-0075309	C-R-CNE-LS34-0075325
34-011	Exhibit 3	Coverpage	Coverpage	C-R-CNE-LS34-0075326	C-R-CNE-LS34-0075326
34-012	CNE - Employment Agreements	Yes	Confidential and proprietary commercial & personally identifiable information	C-R-CNE-LS34-0075327	C-R-CNE-LS34-0075569
34-013	Exhibit 34E	Coverpage	Coverpage	C-R-CNE-LS34-0075570	C-R-CNE-LS34-0075570
34-014	Exhibit 1	Coverpage	Coverpage	C-R-CNE-LS34-0075571	C-R-CNE-LS34-0075571
34-015	Lifespan Corporation - Narrative to Exhibit and Compensation Table	Yes	Confidential and proprietary commercial & personally identifiable information	C-R-CNE-LS34-0075572	C-R-CNE-LS34-0075572
34-016	Exhibit 2	Coverpage	Coverpage	C-R-CNE-LS34-0075573	C-R-CNE-LS34-0075573
34-017	Timothy J. Babineau, MD Employment Agreement and Amendments	Yes	Confidential and proprietary commercial & personally identifiable information	C-R-CNE-LS34-0075574	C-R-CNE-LS34-0075657
34-018	Exhibit 34J	Coverpage	Coverpage	C-R-CNE-LS34-0075658	C-R-CNE-LS34-0075658
34-019	Exhibit / list / response	Yes	Confidential and proprietary commercial & personally identifiable information	C-R-CNE-LS34-0075659	C-R-CNE-LS34-0075659
35-001	EXHIBIT 35				
35-002	No documents	Not applicable	Not applicable	Not applicable	Not applicable
35-003	CONFIDENTIAL EXHIBIT 35 - DOCUMENTATION REGARDING SEVERANCE AGREEMENTS				
35-004	Exhibit 35 Cover Page	Coverpage	Coverpage	C-R-CNE-LS35-0075660	C-R-CNE-LS35-0075660
35-005	Exhibit 35 Table of Contents	Yes	Confidential exhibit table of content	C-R-CNE-LS35-0075661	C-R-CNE-LS35-0075661
35-006	Exhibit 35A	Coverpage	Coverpage	C-R-CNE-LS35-0075662	C-R-CNE-LS35-0075662
35-007	Exhibit 1	Coverpage	Coverpage	C-R-CNE-LS35-0075663	C-R-CNE-LS35-0075663
35-008	CNE - Severance Chart	Yes	Confidential and proprietary commercial & personally identifiable information	C-R-CNE-LS35-0075664	C-R-CNE-LS35-0075669
35-009	Exhibit 2	Coverpage	Coverpage	C-R-CNE-LS35-0075670	C-R-CNE-LS35-0075670
35-010	CNE - Severance Agreements	Yes	Confidential and proprietary commercial & personally identifiable information	C-R-CNE-LS35-0075671	C-R-CNE-LS35-0075826

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35-011	Exhibit 35E	Coverpage	Coverpage	C-R-CNE-LS35-0075827	C-R-CNE-LS35-0075827
35-012	Exhibit 1	Coverpage	Coverpage	C-R-CNE-LS35-0075828	C-R-CNE-LS35-0075828
35-013	Lifespan Corporation - Severance Chart	Yes	Confidential and proprietary commercial & personally identifiable information	C-R-CNE-LS35-0075829	C-R-CNE-LS35-0075835
35-014	Exhibit 2	Coverpage	Coverpage	C-R-CNE-LS35-0075836	C-R-CNE-LS35-0075836
35-015	Lifespan Corporation - Severance Agreements	Yes	Confidential and proprietary commercial & personally identifiable information	C-R-CNE-LS35-0075837	C-R-CNE-LS35-0076069
36-001	EXHIBIT 36				
36-002	No documents	Not applicable	Not applicable	Not applicable	Not applicable
36-003	CONFIDENTIAL EXHIBIT 36				
36-004	No documents	Not applicable	Not applicable	Not applicable	Not applicable
37-001	EXHIBIT 37				
37-002	No documents	Not applicable	Not applicable	Not applicable	Not applicable
37-003	CONFIDENTIAL EXHIBIT 37 - DOCUMENTS REGARDING EMPLOYEE LOANS				
37-004	Exhibit 37 Table of Contents	Yes	Confidential exhibit table of content	C-R-CNE-LS37-0078416	C-R-CNE-LS37-0078416
37-005	CNE - Document regarding Employee Loans	Yes	Confidential and proprietary commercial & personally identifiable information	C-R-CNE-LS37-0078417	C-R-CNE-LS37-0078417
38-001	EXHIBIT 38				
38-002	No documents	Not applicable	Not applicable	Not applicable	Not applicable
38-003	CONFIDENTIAL EXHIBIT 38 - SENIOR RESIGNATION LETTERS OF THE TRANSACTING PARTIES				
38-004	Exhibit 38 Cover Page	Coverpage	Coverpage	C-R-CNE-LS38-0076070	C-R-CNE-LS38-0076070
38-005	Exhibit 38 Table of Contents	Yes	Confidential exhibit table of content	C-R-CNE-LS38-0076071	C-R-CNE-LS38-0076071
38-006	Exhibit 38A	Coverpage	Coverpage	C-R-CNE-LS38-0076072	C-R-CNE-LS38-0076072
38-007	CNE - Senior Resignation Letters	Yes	Confidential and proprietary commercial & personally identifiable information	C-R-CNE-LS38-0076073	C-R-CNE-LS38-0076087
38-008	Exhibit 38E	Coverpage	Coverpage	C-R-CNE-LS38-0076088	C-R-CNE-LS38-0076088
38-009	Lifespan Corporation - Senior Resignation Letters	Yes	Confidential and proprietary commercial & personally identifiable information	C-R-CNE-LS38-0076089	C-R-CNE-LS38-0076094
39-001	EXHIBIT 39 - REAL ESTATE				
39-002	Real Estate documents	No	Not requested	R-CNE-LS39-0011789	R-CNE-LS39-0011908
39-003	CONFIDENTIAL EXHIBIT 39				
39-004	No documents	Not applicable	Not applicable	Not applicable	Not applicable
40-001	EXHIBIT 40				
40-002	No documents	Not applicable	Not applicable	Not applicable	Not applicable
40-003	CONFIDENTIAL EXHIBIT 40 - EMPLOYEE BENEFIT POLICIES OF THE TRANSACTING PARTIES & THEIR AFFILIATES				
40-004	Exhibit 40 Cover Page	Coverpage	Coverpage	C-R-CNE-LS40-0076095	C-R-CNE-LS40-0076095
40-005	Exhibit 40 Table of Contents	Yes	Confidential exhibit table of content	C-R-CNE-LS40-0076096	C-R-CNE-LS40-0076096
40-006	Exhibit 40A	Coverpage	Coverpage	C-R-CNE-LS40-0076097	C-R-CNE-LS40-0076097
40-007	Exhibit 1	Coverpage	Coverpage	C-R-CNE-LS40-0076098	C-R-CNE-LS40-0076098
40-008	CNE - CNE 403(b) Match and Savings Plans 2020 for employees hired prior to January 1, 2013 and Kent Union	Yes	Confidential and proprietary commercial information	C-R-CNE-LS40-0076099	C-R-CNE-LS40-0076128
40-009	Exhibit 2	Coverpage	Coverpage	C-R-CNE-LS40-0076129	C-R-CNE-LS40-0076129
40-010	CNE - CNE 403(b) Match and Savings Plans 2020 for employees hired after January 1, 2013, The Providence Center, and Memoria	Yes	Confidential and proprietary commercial information	C-R-CNE-LS40-0076130	C-R-CNE-LS40-0076158
40-011	Exhibit 3	Coverpage	Coverpage	C-R-CNE-LS40-0076159	C-R-CNE-LS40-0076159
40-012	CNE - CNE 403(b) Match and Savings Plans 2020 for physicians (excluding Memorial)	Yes	Confidential and proprietary commercial information	C-R-CNE-LS40-0076160	C-R-CNE-LS40-0076188
40-013	Exhibit 4	Coverpage	Coverpage	C-R-CNE-LS40-0076189	C-R-CNE-LS40-0076189
40-014	CNE - CNE Flex Enrollment Workbook 2021	Yes	Confidential and proprietary commercial information	C-R-CNE-LS40-0076190	C-R-CNE-LS40-0076233
40-015	Exhibit 5	Coverpage	Coverpage	C-R-CNE-LS40-0076234	C-R-CNE-LS40-0076234
40-016	CNE - Kent Hospital Enrollment Workbook 2021	Yes	Confidential and proprietary commercial information	C-R-CNE-LS40-0076235	C-R-CNE-LS40-0076278
40-017	Exhibit 6	Coverpage	Coverpage	C-R-CNE-LS40-0076279	C-R-CNE-LS40-0076279
40-018	CNE - WIH / NEHCEU Enrollment Workbook 2021	Yes	Confidential and proprietary commercial information	C-R-CNE-LS40-0076280	C-R-CNE-LS40-0076319
40-019	Exhibit 7	Coverpage	Coverpage	C-R-CNE-LS40-0076320	C-R-CNE-LS40-0076320
40-020	CNE - Butler Hospital Union Enrollment Workbook 2021	Yes	Confidential and proprietary commercial information	C-R-CNE-LS40-0076321	C-R-CNE-LS40-0076360
40-021	Exhibit 40E	Coverpage	Coverpage	C-R-CNE-LS40-0076361	C-R-CNE-LS40-0076361
40-022	Exhibit 1	Coverpage	Coverpage	C-R-CNE-LS40-0076362	C-R-CNE-LS40-0076362
40-023	Lifespan Corporation - Lifespan Corporation Benefit Eligibility	Yes	Confidential and proprietary commercial information	C-R-CNE-LS40-0076363	C-R-CNE-LS40-0076363
40-024	Exhibit 2	Coverpage	Coverpage	C-R-CNE-LS40-0076364	C-R-CNE-LS40-0076364
40-025	Lifespan Corporation - Lifespan Corporation Retirement Plan Amended and Restated Effective December 31, 2018	Yes	Confidential and proprietary commercial information	C-R-CNE-LS40-0076365	C-R-CNE-LS40-0076478
40-026	Exhibit 3	Coverpage	Coverpage	C-R-CNE-LS40-0076479	C-R-CNE-LS40-0076479
40-027	Lifespan Corporation - Lifespan Corporation Retirement Plan Amended and Restated Effective December 31, 2018 - First Amendment	Yes	Confidential and proprietary commercial information	C-R-CNE-LS40-0076480	C-R-CNE-LS40-0076487
40-028	Exhibit 4	Coverpage	Coverpage	C-R-CNE-LS40-0076488	C-R-CNE-LS40-0076488
40-029	Lifespan Corporation - Resolution of the Board of Directors - March 24, 2020	Yes	Confidential and proprietary commercial information	C-R-CNE-LS40-0076489	C-R-CNE-LS40-0076490
40-030	Exhibit A: Second Amendment to the Lifespan Corporation Retirement Plan	Yes	Confidential and proprietary commercial information	C-R-CNE-LS40-0076491	C-R-CNE-LS40-0076494
40-031	Exhibit 5	Coverpage	Coverpage	C-R-CNE-LS40-0076495	C-R-CNE-LS40-0076495

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40-032	Lifespan Corporation - Lifespan Corporation Retirement Plan Amended and Restated Effective December 31, 2018 - Third Amendment	Yes	Confidential and proprietary commercial information	C-R-CNE-LS40-0076496	C-R-CNE-LS40-0076497
40-033	Exhibit 6	Coverpage	Coverpage	C-R-CNE-LS40-0076498	C-R-CNE-LS40-0076498
40-034	Lifespan Corporation - Lifespan 2021 Benefits Guide	Yes	Confidential and proprietary commercial information	C-R-CNE-LS40-0076499	C-R-CNE-LS40-0076528
40-035	Exhibit 7	Coverpage	Coverpage	C-R-CNE-LS40-0076529	C-R-CNE-LS40-0076529
40-036	Lifespan Corporation - UNAP 2021 Benefits Guide	Yes	Confidential and proprietary commercial information	C-R-CNE-LS40-0076530	C-R-CNE-LS40-0076559
41-001	EXHIBIT 41				
41-002	No documents	Not applicable	Not applicable	Not applicable	Not applicable
41-003	CONFIDENTIAL EXHIBIT 41				
41-004	No documents	Not applicable	Not applicable	Not applicable	Not applicable
42-001	EXHIBIT 42				
42-002	No documents	Not applicable	Not applicable	Not applicable	Not applicable
42-003	CONFIDENTIAL EXHIBIT 42				
42-004	No documents	Not applicable	Not applicable	Not applicable	Not applicable
43-001	EXHIBIT 43				
43-002	No documents	Not applicable	Not applicable	Not applicable	Not applicable
43-003	CONFIDENTIAL EXHIBIT 43				
43-004	No documents	Not applicable	Not applicable	Not applicable	Not applicable
44-001	EXHIBIT 44				
44-002	No documents	Not applicable	Not applicable	Not applicable	Not applicable
44-003	CONFIDENTIAL EXHIBIT 44 - CREDENTIALING COMMITTEE GUIDELINES, POLICIES & PROCEDURES OF TRANACTING PARTIES & THEIR AFFILIATES				
44-004	Credentialing Table of Contents, Coverpages, Guidelines, Policies, & Related	No	Parties agree	C-R-CNE-LS44-0076560	C-R-CNE-LS44-0076881
45-001	EXHIBIT 45				
45-002	No documents	Not applicable	Not applicable	Not applicable	Not applicable
45-003	CONFIDENTIAL EXHIBIT 45 - FINANCIAL ASSISTANCE POLICIES OF THE TRANACTING PARTIES & THEIR AFFILIATES				
45-004	Exhibit 45 Cover Page	Coverpage	Coverpage	C-R-CNE-LS45-0076882	C-R-CNE-LS45-0076882
45-005	Exhibit 45 Table of Contents	No	Parties agree	C-R-CNE-LS45-0076883	C-R-CNE-LS45-0076883
45-006	Exhibit 45A	Coverpage	Coverpage	C-R-CNE-LS45-0076884	C-R-CNE-LS45-0076884
45-007	Exhibit 1	Coverpage	Coverpage	C-R-CNE-LS45-0076885	C-R-CNE-LS45-0076885
45-008	CNE - Financial Assistance Policy	No	Parties agree	C-R-CNE-LS45-0076886	C-R-CNE-LS45-0076886
45-009	Exhibit 2	Coverpage	Coverpage	C-R-CNE-LS45-0076899	C-R-CNE-LS45-0076899
45-010	CNE - Uncompensated Care Chart	Yes	Confidential and proprietary commercial information	C-R-CNE-LS45-0076900	C-R-CNE-LS45-0076902
45-011	Exhibit 45E	Coverpage	Coverpage	C-R-CNE-LS45-0076903	C-R-CNE-LS45-0076903
45-012	Exhibit 1	Coverpage	Coverpage	C-R-CNE-LS45-0076904	C-R-CNE-LS45-0076904
45-013	Lifespan Corporation - Financial Assistance Policy	No	Parties agree	C-R-CNE-LS45-0076905	C-R-CNE-LS45-0076924
45-014	Exhibit 2	Coverpage	Coverpage	C-R-CNE-LS45-0076925	C-R-CNE-LS45-0076925
45-015	Lifespan Corporation - Uncompensated Care Chart	Yes	Confidential and proprietary commercial information	C-R-CNE-LS45-0076926	C-R-CNE-LS45-0076926
46-001	EXHIBIT 46 - CHARITY CARE				
46-002	Charity Care documentation	No	Not requested	R-CNE-LS46-0011909	R-CNE-LS46-0012530
46-003	CONFIDENTIAL EXHIBIT 46 - EQUITY				
46-004	Exhibit 46 Table of Contents	Yes	Confidential exhibit table of content	C-R-CNE-LS46-0078418	C-R-CNE-LS46-0078418
46-005	CNE- Equity Dashboard FY21	Yes	Confidential and proprietary commercial information	C-R-CNE-LS46-0078419	C-R-CNE-LS46-0078419
47-001	EXHIBIT 47				
47-002	No documents	Not applicable	Not applicable	Not applicable	Not applicable
47-003	CONFIDENTIAL EXHIBIT 47 - LIST OF AGREEMENTS OF EXISTING HOSPITALS AND/OR AFFILIATED MEDICAL PROVIDERS WITH THIRD PARTY PAYORS				
47-004	Exhibit 47 Cover Page	Coverpage	Coverpage	C-R-CNE-LS47-0076927	C-R-CNE-LS47-0076927
47-005	Exhibit 47 Table of Contents	Yes	Confidential exhibit table of content	C-R-CNE-LS47-0076928	C-R-CNE-LS47-0076928
47-006	Exhibit 47A	Coverpage	Coverpage	C-R-CNE-LS47-0076929	C-R-CNE-LS47-0076929
47-007	CNE - List of Agreements, Revenue, and Related	Yes	Confidential and proprietary commercial information	C-R-CNE-LS47-0076930	C-R-CNE-LS47-0076935
47-008	Exhibit 47E	Coverpage	Coverpage	C-R-CNE-LS47-0076936	C-R-CNE-LS47-0076936
47-009	Lifespan - List of Agreements, Revenue, and Related	Yes	Confidential and proprietary commercial information	C-R-CNE-LS47-0076937	C-R-CNE-LS47-0076942
48-001	EXHIBIT 48				
48-002	No documents	Not applicable	Not applicable	Not applicable	Not applicable
48-003	CONFIDENTIAL EXHIBIT 48 - PATIENT STATISTICS OF EACH EXISTING HOSPITAL				
48-004	Exhibit 48 Cover Page	Coverpage	Coverpage	C-R-CNE-LS48-0076943	C-R-CNE-LS48-0076943
48-005	Exhibit 48 Table of Contents	Yes	Confidential exhibit table of content	C-R-CNE-LS48-0076944	C-R-CNE-LS48-0076944
48-006	Exhibit 48A	Coverpage	Coverpage	C-R-CNE-LS48-0076945	C-R-CNE-LS48-0076945
48-007	Exhibit 1	Coverpage	Coverpage	C-R-CNE-LS48-0076946	C-R-CNE-LS48-0076946
48-008	CNE - Kent County Memorial Hospital Patient Statistics	Yes	Confidential and proprietary commercial information	C-R-CNE-LS48-0076947	C-R-CNE-LS48-0076950

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48-009	Exhibit 2	Coverpage	Coverpage	C-R-CNE-LS48-0076951	C-R-CNE-LS48-0076951
48-010	CNE - Women & Infants Hospital of Rhode Island Patient Statistics	Yes	Confidential and proprietary commercial information	C-R-CNE-LS48-0076952	C-R-CNE-LS48-0076954
48-011	Exhibit 3	Coverpage	Coverpage	C-R-CNE-LS48-0076955	C-R-CNE-LS48-0076955
48-012	CNE - Butler Hospital Patient Statistics	Yes	Confidential and proprietary commercial information	C-R-CNE-LS48-0076956	C-R-CNE-LS48-0076956
48-013	Exhibit 4	Coverpage	Coverpage	C-R-CNE-LS48-0076957	C-R-CNE-LS48-0076957
48-014	CNE - Home Health Patient Statistics	Yes	Confidential and proprietary commercial information	C-R-CNE-LS48-0076958	C-R-CNE-LS48-0076958
48-015	Exhibit 48E	Coverpage	Coverpage	C-R-CNE-LS48-0076959	C-R-CNE-LS48-0076959
48-016	Exhibit 1	Coverpage	Coverpage	C-R-CNE-LS48-0076960	C-R-CNE-LS48-0076960
48-017	Lifespan Corporation and Affiliates - Patient Statistics Table	Yes	Confidential and proprietary commercial information	C-R-CNE-LS48-0076961	C-R-CNE-LS48-0076961
48-018	Exhibit 2	Coverpage	Coverpage	C-R-CNE-LS48-0076962	C-R-CNE-LS48-0076962
48-019	Lifespan Corporation and Affiliates - Visits by Department	Yes	Confidential and proprietary commercial information	C-R-CNE-LS48-0076963	C-R-CNE-LS48-0076969
49-001	EXHIBIT 49				
49-002	No documents	Not applicable	Not applicable	Not applicable	Not applicable
49-003	CONFIDENTIAL EXHIBIT 49				
49-004	No documents	Not applicable	Not applicable	Not applicable	Not applicable
50-001	EXHIBIT 50				
50-002	No documents	Not applicable	Not applicable	Not applicable	Not applicable
50-003	CONFIDENTIAL EXHIBIT 50 - REFERENCES IN BOARD MINUTES REGARDING PROPOSED TRANSACTION				
50-004	Exhibit 50 Cover Page	Coverpage	Coverpage	C-R-CNE-LS50-0076970	C-R-CNE-LS50-0076970
50-005	Blank page	Blank page	Blank page	C-R-CNE-LS50-0076971	C-R-CNE-LS50-0076971
50-006	Exhibit 50 Table of Contents	Yes	Confidential exhibit table of content	C-R-CNE-LS50-0076972	C-R-CNE-LS50-0076972
50-007	Exhibit 50J	Coverpage	Coverpage	C-R-CNE-LS50-0076973	C-R-CNE-LS50-0076973
50-008	Table of Contents Page	Yes	Confidential exhibit table of content	C-R-CNE-LS50-0076974	C-R-CNE-LS50-0076974
50-009	Exhibit 50E	Coverpage	Coverpage	C-R-CNE-LS50-0076975	C-R-CNE-LS50-0076975
50-010	Exhibit 1	Coverpage	Coverpage	C-R-CNE-LS50-0076976	C-R-CNE-LS50-0076976
50-011	Lifespan Vision 2025 Board of Directors Retreat (January 7, 2021 Draft)	Yes	Confidential and proprietary commercial information	C-R-CNE-LS50-0076977	C-R-CNE-LS50-0076988
50-012	Exhibit 2	Coverpage	Coverpage	C-R-CNE-LS50-0076989	C-R-CNE-LS50-0076989
50-013	Lifespan Vision 2025 (Current Draft)	Yes	Confidential and proprietary commercial information	C-R-CNE-LS50-0076990	C-R-CNE-LS50-0076990
51-001	EXHIBIT 51				
51-002	No documents	Not applicable	Not applicable	Not applicable	Not applicable
51-003	CONFIDENTIAL EXHIBIT 51 - SUMMARY REPORTS OF SATISFACTION SURVEYS				
51-004	Exhibit 51 Cover Page	Coverpage	Coverpage	C-R-CNE-LS51-0076991	C-R-CNE-LS51-0076991
51-005	Exhibit 51 Table of Contents	Yes	Confidential exhibit table of content	C-R-CNE-LS51-0076992	C-R-CNE-LS51-0076992
51-006	Exhibit 51A	Coverpage	Coverpage	C-R-CNE-LS51-0076993	C-R-CNE-LS51-0076993
51-007	Exhibit 1	Coverpage	Coverpage	C-R-CNE-LS51-0076994	C-R-CNE-LS51-0076994
51-008	CNE - Affiliated Hospitals	Yes	Confidential and proprietary commercial information	C-R-CNE-LS51-0076995	C-R-CNE-LS51-0077005
51-009	Exhibit 2	Coverpage	Coverpage	C-R-CNE-LS51-0077006	C-R-CNE-LS51-0077006
51-010	CNE - Other Affiliates	Yes	Confidential and proprietary commercial information	C-R-CNE-LS51-0077007	C-R-CNE-LS51-0077025
51-011	Exhibit 51E	Coverpage	Coverpage	C-R-CNE-LS51-0077026	C-R-CNE-LS51-0077026
51-012	Exhibit 1	Coverpage	Coverpage	C-R-CNE-LS51-0077027	C-R-CNE-LS51-0077027
51-013	Lifespan Corporation - Affiliated Hospitals	Yes	Confidential and proprietary commercial information	C-R-CNE-LS51-0077028	C-R-CNE-LS51-0077047
51-014	Exhibit 2	Coverpage	Coverpage	C-R-CNE-LS51-0077048	C-R-CNE-LS51-0077048
51-015	Lifespan Corporation - Other Affiliates	Yes	Confidential and proprietary commercial information	C-R-CNE-LS51-0077049	C-R-CNE-LS51-0077071
52-001	EXHIBIT 52				
52-002	No documents	Not applicable	Not applicable	Not applicable	Not applicable
52-003	CONFIDENTIAL EXHIBIT 52				
52-004	No documents	Not applicable	Not applicable	Not applicable	Not applicable
53-001	EXHIBIT 53				
53-002	No documents	Not applicable	Not applicable	Not applicable	Not applicable
53-004	CONFIDENTIAL EXHIBIT 53				
53-005	No documents	Not applicable	Not applicable	Not applicable	Not applicable
54-001	EXHIBIT 54				
54-002	No documents	Not applicable	Not applicable	Not applicable	Not applicable
54-003	CONFIDENTIAL EXHIBIT 54				
54-004	No documents	Not applicable	Not applicable	Not applicable	Not applicable
55-001	EXHIBIT 55				
55-002	No documents	Not applicable	Not applicable	Not applicable	Not applicable
55-003	CONFIDENTIAL EXHIBIT 55				

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55-004	No documents	Not applicable	Not applicable	Not applicable	Not applicable
56-001	EXHIBIT 56				
56-002	No documents	Not applicable	Not applicable	Not applicable	Not applicable
56-003	CONFIDENTIAL EXHIBIT 56 - PROPRIETARY POLICIES OF THE TRANSACTING PARTIES & THEIR AFFILIATES				
56-004	Exhibit 56 Cover Page	Coverpage	Coverpage	C-R-CNE-LS56-0077072	C-R-CNE-LS56-0077072
56-005	Exhibit 56 Table of Contents	Yes	Confidential exhibit table of content	C-R-CNE-LS56-0077073	C-R-CNE-LS56-0077073
56-006	Exhibit 56A	Coverpage	Coverpage	C-R-CNE-LS56-0077074	C-R-CNE-LS56-0077074
56-007	Exhibit 1	Coverpage	Coverpage	C-R-CNE-LS56-0077075	C-R-CNE-LS56-0077075
56-008	CNE - Corrective Action Policy	Yes	Confidential and proprietary commercial information	C-R-CNE-LS56-0077076	C-R-CNE-LS56-0077079
56-009	Exhibit 2	Coverpage	Coverpage	C-R-CNE-LS56-0077080	C-R-CNE-LS56-0077080
56-010	CNE - Safety Event and Feedback Reporting	Yes	Confidential and proprietary commercial information	C-R-CNE-LS56-0077081	C-R-CNE-LS56-0077088
56-011	Exhibit 3	Coverpage	Coverpage	C-R-CNE-LS56-0077089	C-R-CNE-LS56-0077089
56-012	Kent Hospital - Provision of Interpreter Services Policy	Yes	Confidential and proprietary commercial information	C-R-CNE-LS56-0077090	C-R-CNE-LS56-0077092
56-013	Women & Infants - Provision of Interpreter Services Policy	Yes	Confidential and proprietary commercial information	C-R-CNE-LS56-0077093	C-R-CNE-LS56-0077094
56-014	Butler Hospital - Interpreter Translation Services Disabilities	Yes	Confidential and proprietary commercial information	C-R-CNE-LS56-0077095	C-R-CNE-LS56-0077100
56-015	Exhibit 56E	Coverpage	Coverpage	C-R-CNE-LS56-0077101	C-R-CNE-LS56-0077101
56-016	Exhibit 1	Coverpage	Coverpage	C-R-CNE-LS56-0077102	C-R-CNE-LS56-0077102
56-017	Lifespan - Interpreter Services - Limited English Proficiency	Yes	Confidential and proprietary commercial information	C-R-CNE-LS56-0077103	C-R-CNE-LS56-0077109
56-018	Exhibit 2	Coverpage	Coverpage	C-R-CNE-LS56-0077110	C-R-CNE-LS56-0077110
56-019	Lifespan - Interpreter Services - Deaf and Hard of Hearing	Yes	Confidential and proprietary commercial information	C-R-CNE-LS56-0077111	C-R-CNE-LS56-0077116
56-020	Exhibit 3	Coverpage	Coverpage	C-R-CNE-LS56-0077117	C-R-CNE-LS56-0077117
56-021	Lifespan - Notice of Non-Discrimination	No	Parties agree	C-R-CNE-LS56-0077118	C-R-CNE-LS56-0077118
56-022	Exhibit 4	Coverpage	Coverpage	C-R-CNE-LS56-0077119	C-R-CNE-LS56-0077119
56-023	Lifespan - Policy on Staff Responsibility for Safety	Yes	Confidential and proprietary commercial information	C-R-CNE-LS56-0077120	C-R-CNE-LS56-0077122
56-024	National Patient Safety Foundation: A Just Culture Tool	Yes	Confidential and proprietary commercial information	C-R-CNE-LS56-0077123	C-R-CNE-LS56-0077124
56-025	Exhibit 5	Coverpage	Coverpage	C-R-CNE-LS56-0077125	C-R-CNE-LS56-0077125
56-026	Lifespan - Guidelines on Access and Disclosure of PHI of Illegal Immigrants and Undocumented Patients	Yes	Confidential and proprietary commercial information	C-R-CNE-LS56-0077126	C-R-CNE-LS56-0077130
56-027	Exhibit 6	Coverpage	Coverpage	C-R-CNE-LS56-0077131	C-R-CNE-LS56-0077131
56-028	Lifespan - Counseling and Corrective Action	Yes	Confidential and proprietary commercial information	C-R-CNE-LS56-0077132	C-R-CNE-LS56-0077135
57-001	EXHIBIT 57				
57-002	Various Documents	No	Not requested	R-CNE-LS57-0012531	R-CNE-LS57-0013083
57-003	CONFIDENTIAL EXHIBIT 57				
57-004	No documents	Not applicable	Not applicable	Not applicable	Not applicable
58-001	EXHIBIT 58				
58-002	No documents	Not applicable	Not applicable	Not applicable	Not applicable
58-003	CONFIDENTIAL EXHIBIT 58 - PROPRIETARY INFORMATION REGARDING EMPLOYEE TRAININGS				
58-004	Exhibit 58 Cover Page	Coverpage	Coverpage	C-R-CNE-LS58-0077136	C-R-CNE-LS58-0077136
58-005	Exhibit 58 Table of Contents	No	Parties agree	C-R-CNE-LS58-0077137	C-R-CNE-LS58-0077137
58-006	Exhibit 58A	Coverpage	Coverpage	C-R-CNE-LS58-0077138	C-R-CNE-LS58-0077138
58-007	Exhibit 1	Coverpage	Coverpage	C-R-CNE-LS58-0077139	C-R-CNE-LS58-0077139
58-008	CNE - Response to Deficiency 180	No	Parties agree	C-R-CNE-LS58-0077140	C-R-CNE-LS58-0077140
58-009	Exhibit 58E	Coverpage	Coverpage	C-R-CNE-LS58-0077141	C-R-CNE-LS58-0077141
58-010	Exhibit 1	Coverpage	Coverpage	C-R-CNE-LS58-0077142	C-R-CNE-LS58-0077142
58-011	Lifespan - Response to Deficiency 180	No	Parties agree	C-R-CNE-LS58-0077143	C-R-CNE-LS58-0077147
58-012	Exhibit 2	Coverpage	Coverpage	C-R-CNE-LS58-0077148	C-R-CNE-LS58-0077148
58-013	Lifespan - Administrative Policy Manual Patient / Client / Resident Rights and Responsibilities	Yes	Confidential and proprietary commercial information	C-R-CNE-LS58-0077149	C-R-CNE-LS58-0077152
58-014	Appendix	Yes	Confidential and proprietary commercial information	C-R-CNE-LS58-0077153	C-R-CNE-LS58-0077163
59-001	EXHIBIT 59				
59-002	No documents	Not applicable	Not applicable	Not applicable	Not applicable
59-003	CONFIDENTIAL EXHIBIT 59				
59-004	No documents	Not applicable	Not applicable	Not applicable	Not applicable
60-001	EXHIBIT 60 - MEMBERSHIPS & COLLABORATIONS				
60-002	Membership and Collaborations documentation	No	Not requested	R-CNE-LS60-0013084	R-CNE-LS60-0013094
60-003	CONFIDENTIAL EXHIBIT 60				
60-004	No documents	Not applicable	Not applicable	Not applicable	Not applicable
61-001	EXHIBIT 61				
61-002	No documents	Not applicable	Not applicable	Not applicable	Not applicable
61-003	CONFIDENTIAL EXHIBIT 61				

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61-004	No documents	Not applicable	Not applicable	Not applicable	Not applicable
62-001	EXHIBIT 62				
62-002	No documents	Not applicable	Not applicable	Not applicable	Not applicable
62-003	CONFIDENTIAL EXHIBIT 62				
62-004	No documents	Not applicable	Not applicable	Not applicable	Not applicable
63-001	EXHIBIT 63				
63-002	No documents	Not applicable	Not applicable	Not applicable	Not applicable
63-003	CONFIDENTIAL EXHIBIT 63 - FEDERAL TRADE COMMISSION FORMS				
63-004	Exhibit 63 Cover Page	Coverpage	Coverpage	C-R-CNE-LS63-0077164	C-R-CNE-LS63-0077164
63-005	Exhibit 63 Table of Contents	Yes	Confidential exhibit table of content	C-R-CNE-LS63-0077165	C-R-CNE-LS63-0077166
63-006	Exhibit 63A	Coverpage	Coverpage	C-R-CNE-LS63-0077167	C-R-CNE-LS63-0077167
63-007	Hart Scott Rodino Premerger Notification and Report Forms and Exhibits	Yes	Confidential and proprietary commercial information	C-R-CNE-LS63-0077168	C-R-CNE-LS63-0077207
63-008	3b-1 Definitive Agreement	No	Parties agree	C-R-CNE-LS63-0077208	C-R-CNE-LS63-0077256
63-009	4b-1 Consolidated Financial Statements	No	Parties agree	C-R-CNE-LS63-0077257	C-R-CNE-LS63-0077321
63-010	Hart Scott Rodino Premerger Notification and Report Forms and Exhibits (Continued)	Yes	Confidential and proprietary commercial information	C-R-CNE-LS63-0077322	C-R-CNE-LS63-0077582
63-025	Exhibit 63E	Coverpage	Coverpage	C-R-CNE-LS63-0077583	C-R-CNE-LS63-0077583
63-026	Hart Scott Rodino Premerger Notification and Report Forms and Exhibits	Yes	Confidential and proprietary commercial information	C-R-CNE-LS63-0077584	C-R-CNE-LS63-0077606
63-028	3b-1 Definitive Agreement	No	Parties agree	C-R-CNE-LS63-0077607	C-R-CNE-LS63-0077656
63-029	4b-1 Consolidated Financial Statements	No	Parties agree	C-R-CNE-LS63-0077657	C-R-CNE-LS63-0077730
63-030	Hart Scott Rodino Premerger Notification and Report Forms and Exhibits (Continued)	Yes	Confidential and proprietary commercial information	C-R-CNE-LS63-0077731	C-R-CNE-LS63-0077999
64-001	EXHIBIT 64				
64-002	No documents	Not applicable	Not applicable	Not applicable	Not applicable
64-003	CONFIDENTIAL EXHIBIT 64 - RHODE ISLAND ANTITRUST ACT				
64-004	Exhibit 64 Cover Page	Coverpage	Coverpage	C-R-CNE-LS64-0078000	C-R-CNE-LS64-0078000
64-005	Exhibit 64 Table of Contents	Yes	Confidential exhibit table of content	C-R-CNE-LS64-0078001	C-R-CNE-LS64-0078001
64-006	Antitrust related documents	Yes	Confidential and proprietary commercial information	C-R-CNE-LS64-0078002	C-R-CNE-LS64-0078153
65-001	EXHIBIT 65				
65-002	No documents	Not applicable	Not applicable	Not applicable	Not applicable
65-003	CONFIDENTIAL EXHIBIT 65				
65-004	No documents	Not applicable	Not applicable	Not applicable	Not applicable
66-001	EXHIBIT 66				
66-002	No documents	Not applicable	Not applicable	Not applicable	Not applicable
66-003	CONFIDENTIAL EXHIBIT 66				
66-004	No documents	Not applicable	Not applicable	Not applicable	Not applicable
67-001	APPENDIX A - FTEs & PAYROLL EXPENSES				
67-002	Total number of FTEs and the associated Payroll Expenses (with Fringe Benefits) for Facility	No	Not requested	R-CNE-LS-0013095	R-CNE-LS-0013123
67-003	CONFIDENTIAL APPENDIX A				
67-004	No documents	Not applicable	Not applicable	Not applicable	Not applicable
68-001	APPENDIX B				
68-002	No documents	Not applicable	Not applicable	Not applicable	Not applicable
68-003	CONFIDENTIAL APPENDIX B - INFO RE FY2021 BUDGET FOR EACH TRANSACTING PARTY RELATED TO THE PROPOSED TRANSACTION				
68-004	Appendix B Cover Page	Coverpage	Coverpage	C-R-CNE-LS-0078174	C-R-CNE-LS-0078174
68-005	Appendix B Table of Contents	Yes	Confidential exhibit table of content	C-R-CNE-LS-0078175	C-R-CNE-LS-0078175
68-006	Exhibit A	Coverpage	Coverpage	C-R-CNE-LS-0078176	C-R-CNE-LS-0078176
68-007	CNE Response to 191 / Appendix B	Yes	Confidential and proprietary commercial information	C-R-CNE-LS-0078177	C-R-CNE-LS-0078177
68-008	Exhibit E	Coverpage	Coverpage	C-R-CNE-LS-0078178	C-R-CNE-LS-0078178
68-009	Lifespan Response to 191 / Appendix B	Yes	Confidential and proprietary commercial information	C-R-CNE-LS-0078179	C-R-CNE-LS-0078179
69-001	APPENDIX C				
69-002	No documents	Not applicable	Not applicable	Not applicable	Not applicable
69-003	CONFIDENTIAL APPENDIX C				
69-004	No documents	Not applicable	Not applicable	Not applicable	Not applicable
70-001	APPENDIX D				
70-002	No documents	Not applicable	Not applicable	Not applicable	Not applicable
70-003	CONFIDENTIAL APPENDIX D				
70-004	No documents	Not applicable	Not applicable	Not applicable	Not applicable
71-001	APPENDIX E				
71-002	No documents	Not applicable	Not applicable	Not applicable	Not applicable
71-003	CONFIDENTIAL APPENDIX E				

LIFESPAN - CARE NEW ENGLAND

APPLICATION CONFIDENTIALITY REVIEW

71-004	No documents	Not applicable	Not applicable	Not applicable	Not applicable
72-001	APPENDIX F				
72-002	No documents	Not applicable	Not applicable	Not applicable	Not applicable
72-003	CONFIDENTIAL APPENDIX F - ANALYSIS IN REPOSE TO QUESTION RELATED TO ANTITRUST				
72-004	Appendix F Cover Page	Coverpage	Coverpage	C-R-CNE-LS-0078154	C-R-CNE-LS-0078154
72-005	Written submission	Yes	Confidential and proprietary commercial information	C-R-CNE-LS-0078155	C-R-CNE-LS-0078173
73-001	DEFICIENCY RESPONSES				
73-002	Deficiency Responses	No	Not requested	R-CNE-LS-00078420	R-CNE-LS-00078614
74-001	OTHER				
74-002	Deloitte Report	Yes	Confidential and proprietary commercial information	C-R-CNE-LS-0079214	C-R-CNE-LS-0079247