

### Certificate Of Completion

Envelope Id: 3FE7D364-AD95-4CDA-9C91-1DA987FF67C4	Status: Completed
Subject: Complete with Docusign: DHHS Secretarial Directive re Trillium Alternative Board Structure + Ap...	
Source Envelope:	
Document Pages: 4	Signatures: 1
Certificate Pages: 5	Initials: 0
AutoNav: Enabled	Envelope Originator:
Envelopeld Stamping: Enabled	Mark Benton
Time Zone: (UTC-05:00) Eastern Time (US & Canada)	101 Blair Drive
	Adams Building
	Raleigh, NC 27699
	mark.benton@dhhs.nc.gov
	IP Address: 24.171.186.186

### Record Tracking

Status: Original	Holder: Mark Benton	Location: DocuSign
12/30/2024 12:30:24 PM	mark.benton@dhhs.nc.gov	
Security Appliance Status: Connected	Pool: StateLocal	
Storage Appliance Status: Connected	Pool: NC Department of Health & Human Services (D)	Location: DocuSign

### Signer Events

Kody Kinsley  
 kody.kinsley@dhhs.nc.gov  
 Secretary  
 DHHS  
 Security Level: Email, Account Authentication (None)

### Signature

DocuSigned by:  
  
 D7816E4CBA8F4A8...  
 Signature Adoption: Uploaded Signature Image  
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 Signed using mobile

### Timestamp

Sent: 12/30/2024 12:34:21 PM  
 Viewed: 12/30/2024 12:34:37 PM  
 Signed: 12/30/2024 12:34:55 PM

**Electronic Record and Signature Disclosure:**  
 Accepted: 11/15/2018 8:21:04 PM  
 ID: 8e529e93-6623-4efb-9763-0116cb7cf85e

### In Person Signer Events

### Signature

### Timestamp

### Editor Delivery Events

### Status

### Timestamp

### Agent Delivery Events

### Status

### Timestamp

### Intermediary Delivery Events

### Status

### Timestamp

### Certified Delivery Events

### Status

### Timestamp

### Carbon Copy Events

### Status

### Timestamp

Aaron Blackmon  
 aaron.blackmon@dhhs.nc.gov  
 Executive Assistant  
 DHHS  
 Security Level: Email, Account Authentication (None)

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**Electronic Record and Signature Disclosure:**  
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Jay Ludlam  
 jay.ludlam@dhhs.nc.gov  
 Deputy Secretary, NC Medicaid  
 DHHS  
 Security Level: Email, Account Authentication (None)

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Carbon Copy Events	Status	Timestamp
<b>Electronic Record and Signature Disclosure:</b> Not Offered via DocuSign  Jonathan Kappler jonathan.kappler@dhhs.nc.gov Chief of staff and deputy Secretary for external affairs. Security Level: Email, Account Authentication (None)	<b>COPIED</b>	Sent: 12/30/2024 12:34:22 PM
<b>Electronic Record and Signature Disclosure:</b> Accepted: 9/7/2022 12:19:34 PM ID: fc4cc719-a306-4b2d-8bcd-444ddd49593b		
Julie Cronin julie.cronin@dhhs.nc.gov Assistant General Counsel DHHS Security Level: Email, Account Authentication (None)	<b>COPIED</b>	Sent: 12/30/2024 12:34:22 PM
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Kelly Crosbie kelly.crosbie@dhhs.nc.gov Division Director DHHS Security Level: Email, Account Authentication (None)	<b>COPIED</b>	Sent: 12/30/2024 12:34:24 PM
<b>Electronic Record and Signature Disclosure:</b> Accepted: 10/27/2023 12:06:41 PM ID: 9fa17c40-72ac-43dd-b458-f040b439f2d5		
Lee Miller lee.miller@dhhs.nc.gov Security Level: Email, Account Authentication (None)	<b>COPIED</b>	Sent: 12/30/2024 12:34:23 PM
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Lotta Crabtree lotta.crabtree@dhhs.nc.gov Chief Legal Office - NC Medicaid Security Level: Email, Account Authentication (None)	<b>COPIED</b>	Sent: 12/30/2024 12:34:25 PM
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Witness Events	Signature	Timestamp
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Notary Events	Signature	Timestamp
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Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	12/30/2024 12:34:25 PM
Certified Delivered	Security Checked	12/30/2024 12:34:37 PM
Signing Complete	Security Checked	12/30/2024 12:34:55 PM
Completed	Security Checked	12/30/2024 12:34:55 PM

Payment Events	Status	Timestamps
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Electronic Record and Signature Disclosure
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- . The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

**Required hardware and software**

Operating Systems:	Windows2000? or WindowsXP?
Browsers (for SENDERS):	Internet Explorer 6.0? or above
Browsers (for SIGNERS):	Internet Explorer 6.0?, Mozilla FireFox 1.0, NetScape 7.2 (or above)
Email:	Access to a valid email account
Screen Resolution:	800 x 600 minimum
Enabled Security Settings:	<ul style="list-style-type: none"> <li>•Allow per session cookies</li> <li>•Users accessing the internet behind a Proxy Server must enable HTTP 1.1 settings via proxy connection</li> </ul>

\*\* These minimum requirements are subject to change. If these requirements change, we will

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