

TRADE SECRET STATUS AFFIDAVIT
STATE OF GEORGIA
REQUEST FOR PROPOSAL, REQUEST FOR QUOTE, or REQUEST FOR QUALIFIED CONTRACTOR
RFP #41900-DCH0000136 for Pharmacy Benefit Services

All documents, data, letters and generated information received by the State constitutes a "public record" and is subject to disclosure under the Georgia Open Records Act ("GORA"). O.C.G.A. § 50-18-70 *et seq.* However, pursuant to O.C.G.A. § 50-18-72(a)(34), "[an] entity submitting records containing trade secrets that wishes to keep such records confidential under this paragraph shall submit and attach to the records an affidavit affirmatively declaring that specific information in the records constitute trade secrets pursuant to Article 27 of Chapter 1 of Title 10 [O.C.G.A. § 10-1-760 *et seq.*]."

O.C.G.A. § 10-1-761(4) defines "Trade secret" as "...information, without regard to form, including, but not limited to, technical or nontechnical data, a formula, a pattern, a compilation, a program, a device, a method, a technique, a drawing, a process, financial data, financial plans, product plans, or a list of actual or potential customers or suppliers which is not commonly known by or available to the public and which information:

- A. Derives economic value, actual or potential, from not being generally known to, and not being readily ascertainable by proper means by, other persons who can obtain economic value from its disclosure or use; and
- B. Is the subject of efforts that are reasonable under the circumstances to maintain its secrecy."

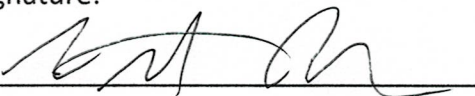
Therefore, the records listed below and attached hereto, that were submitted with MedImpact Healthcare Systems, Inc.'s response to the State of Georgia Request for Proposal, Request for Quote, or Request for Qualified Contractor RFP #41900-DCH0000136 (for Pharmacy Benefit Services) are marked confidential pursuant to O.C.G.A. § 10-1-761(4):

- Audited Financial Statements - MedImpact is a privately held company and operates in a highly competitive market for its services. As a private company, it is not required to make certain documents and information, such as financial statements, publicly available. This information has been diligently safeguarded by MedImpact, only submitted in response to a proposal when it is required, and always submitted with a trade secret and/or confidentiality affidavit. The redacted version of the financial statements provided by MedImpact have been carefully redacted to only remove those pieces of information that would injure MedImpact should they be subject to public disclosure.

Under penalty of perjury, acknowledging that O.C.G.A. §16-10-71 provides a penalty of a fine of up to \$1,000 and potential imprisonment of one to five years, I attest that the specific information in the records listed above constitutes trade secrets pursuant to O.C.G.A. § 10-1-

761(4), and request that the State of Georgia not disclose this protected information under the Georgia Open Records Act ("GORA").

Signature:



Signatory's Name: Victoria Wu

Signatory's Title: Managing Attorney

Company Name: MedImpact Healthcare Systems, Inc.

Date: August 29, 2025

SUBSCRIBED AND SWORN BEFORE

ME ON THIS _____ DAY OF

_____, 202x.

NOTARY PUBLIC

My Commission Expires: _____

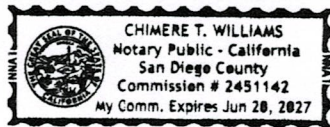
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A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California
County of San Diego

Subscribed and sworn to (or affirmed) before me on this 29th
day of August, 2025, by Victoria Wu

proved to me on the basis of satisfactory evidence to be the
person(s) who appeared before me.



(Seal)

Signature Chimere Williams