| 1              | JAMIE L. DUPREE (SBN: 158105)<br>jdupree@fddcm.com               |  |
|----------------|--|--|
| 2              | JAIME G. TOUCHSTONE (SBN: 233187)                                |  |
| 3              | jtouchstone@fddcm.com  | YED A A D  |
|                | FUTTERMAN DUPREE DODD CROLEY MA 601 Montgomery Street, Suite 333 | IER LLP  |
| 4              | San Francisco, California 94111                                  |  |
| 5              | Telephone: (415) 399-3840  |  |
| 6              | Facsimile: (415) 399-3838  |  |
| 7              | BRAD D. BRIAN (State Bar No. 79001)                              |  |
| 8              | brad.brian@mto.com<br>KATHERINE M. FORSTER (State Bar No. 217    | 609)   |
| 0              | katherine.forster@mto.com  |  |
| 9              | JACOB S. KREILKAMP (State Bar No. 248210                         | )  |
| 10             | jacob.kreilkamp@mto.com  |  |
|                | ROBERT E. BOWEN (State Bar. No. 335932) robert.bowen@mto.com     |  |
| 11             | MUNGER, TOLLES & OLSON LLP                                       |  |
| 12             | 350 South Grand Avenue   |  |
| 13             | Fiftieth Floor   |  |
|                | Los Angeles, California 90071-3426<br>Telephone: (213) 683-9100  |  |
| 14             | Facsimile: (213) 687-3702  |  |
| 15             |  |  |
| 16             | Attorneys for Receiver J. Clark Kelso                            |  |
| 16             | J. Clark Reiso   |  |
| 17             | UNITED STATES  | DISTRICT COURT   |
| 18             | NORTHERN DISTRICT OF CAL   | IEODNIA OAKI AND DIVICION                                      |
| 19             | NORTHERN DISTRICT OF CAL   | LIFORNIA, OAKLAND DIVISION                                     |
| 20             |  |  |
| 21             | MARCIANO PLATA, et al.,  | Case No. 4:01-cv-01351-JST                                     |
|                | Plaintiffs,  | NOTICE OF FILING OF  |
| 22             | vs.  | SUPPLEMENTARY DECLARATION OF DR. JOSEPH BICK IN SUPPORT OF THE |
| 23             |  | RECEIVER'S REPORT  |
| 24             | GAVIN NEWSOM, et al.,  |  |
| 2 <del>4</del> | Defendants.  |  |
| 25             |  |  |
| 26             |  |  |
| 27             |  |  |
| 28             |  |  |
|                |  |  |

NOTICE OF FILING OF REPORT OF J. CLARK KELSO, RECEIVER

Case No. 4:01-cv-01351-JST

| 1  | TO THE COURT AND ALL PARTIES AND THEIR COUNSEL OF RECORD:                                      |
|----|--|
| 2  | PLEASE TAKE NOTICE that Receiver J. Clark Kelso has filed herewith the                         |
| 3  | supplementary Declaration of Dr. Joseph Bick in support of his Report regarding a mandatory    |
| 4  | COVID-19 vaccination policy for the California Department of Corrections and Rehabilitation in |
| 5  | the instant matter.  |
| 6  |  |
| 7  | DATED: August 20, 2021 MUNGER, TOLLES & OLSON LLP  |
| 8  | Mark   |
| 9  | By: BRAD D. BRIAN  |
| 10 | Attorneys for Receiver J. Clark Kelso  |
| 11 |  |
| 12 |  |
| 13 |  |
| 14 |  |
| 15 |  |
| 16 |  |
| 17 |  |
| 18 |  |
| 19 |  |
| 20 |  |
| 21 |  |
| 22 |  |
| 23 |  |
| 24 |  |
| 25 |  |
| 26 |  |
| 27 |  |
| 28 |  |

#### **Supplementary Declaration of Dr. Joseph Bick**

I declare, under penalty of perjury and pursuant to 28 U.S.C. § 1746, as follows:

- 1. I am Dr. Joseph Bick, Director, Healthcare Services at California Correctional Health Care Services (CCHCS). I oversee all healthcare services, including medical, nursing, quality management, mental health, and dental. In that capacity, I have also led healthcare's response to COVID-19 since I assumed this role in July 2020.
- 2. Since my declaration of August 4, 2021, COVID infection rates have continued to increase nationwide, in California, and in CDCR institutions. Since June 21, 2021, 1,398 CDCR employees have been diagnosed with COVID-19, a more than 350% increase over the prior two months. As of August 16, 2021, there were 536 cases of active COVID among staff, an increase from 162 just 4 weeks earlier. There has been an even greater percentage increase in cases of active COVID among patients. The number of patients with active COVID rose sharply from 20 per day in March, April, and May 2021 to more than 100 per day since July 2021. Eight patients have been hospitalized since June 1, 2021. Accordingly, CCHCS's understanding of the Delta variant has rapidly developed and I now supplement my prior declaration regarding these new developments.
- 3. Vaccination for COVID-19 has been highly effective at reducing transmission and severity of the illness. Nonetheless, some fully vaccinated individuals will contract COVID-19. When a fully-vaccinated patient becomes infected this is referred to as a "breakthrough" infection. Although the exact rate of breakthrough infections is not yet clear, the Delta variant causes breakthrough infections significantly more often than prior COVID-19 variants. This has been seen within CDCR institutions and throughout the world as well. Despite being fully vaccinated, to date 292 patients in CDCR custody have had a COVID-19 breakthrough infection.<sup>1</sup>
- 4. Of those 292 patients with breakthrough infections, 78 patients, 26.7%, have had a COVID-19 risk score of 3 or higher, indicating they are at high risk of serious disease from COVID-19. Some patients with breakthrough infections have experienced serious symptoms. Just this week, a fully vaccinated patient with a breakthrough case of COVID-19 died after being hospitalized with oxygen desaturation. As of August 19, 2021, 236 patients in CDCR care have died of COVID-19, including two fully vaccinated patients.<sup>2</sup> There are early indications that some CDCR patients with breakthrough cases of COVID-19 might have long-term symptoms.
- 5. These very early experiences with the Delta variant demonstrate that, although vaccination greatly reduces the risk of harm, the Delta variant presents a substantial risk of serious harm even to fully vaccinated patients.
- 6. The Delta variant has already driven COVID cases within CDCR to their highest levels since March 2021. As of August 17, 2021, there are 135 current infections of

<sup>&</sup>lt;sup>1</sup> Exhibit A.

<sup>&</sup>lt;sup>2</sup> Exhibit B.

incarcerated persons in CDCR custody.<sup>3</sup> Major outbreaks of COVID are occurring at four institutions—Pelican Bay State Prison, California State Prison Solano, Sierra Conservation Center, and High Desert State Prison—and thirty-four facilities (such as yards within an institution) are currently on restricted operations due to a current or recent outbreak of COVID-19.<sup>4</sup> As of August 18, 2021, there were 2,345 incarcerated persons quarantined for exposure to someone with COVID-19. These recent trends show that the Delta variant is causing new infections, reinfections, breakthrough infections, illness, hospitalizations, and death. In addition, the Delta variant is causing significant disruption to essential programing and services, including education, rehabilitative programs, and clinical care, as was previously seen throughout the earlier days of the COVID-19 pandemic from March 2020 through March 2021.

- 7. During outbreaks, a large number of people are on quarantine due to exposure. When quarantined for exposure, incarcerated persons experience restricted movement and therefore have limited access to routine healthcare and screenings because they cannot go to the clinic. Urgent care is provided to patients in their cells or dormitories. Quarantines also divert clinical staff resources to performing mass testing, medication administration, and rounds on COVID-19 patients rather than providing routine medical care.
- 8. Throughout the pandemic, the maximum capacity of clinics and waiting rooms has been reduced to permit physical distancing and cleaning between use. Frequent program modifications resulting in changes to the availability of programs and services have also been necessary during the COVID-19 pandemic, either to slow the spread of the virus during an outbreak or in response to reduced staffing when high numbers of staff are quarantined for exposure. These program modifications often prevent or limit routine, specialty, and screening appointments. Since the beginning of the pandemic, there have been hundreds of program modification orders at CDCR institutions, some of which lasted for months or even more than a year, and many of which are ongoing. Caring for COVID-19 infected and exposed patients is time consuming and high COVID-19 caseloads have frequently diverted clinical staff from providing routine healthcare. While these restrictions and delays have been necessary to protect patients from COVID-19 and to address patients' most urgent needs, these delays cannot continue indefinitely without negatively affecting patient care. Additional program modifications and the renewed diversion of healthcare resources to address COVID-19 cases from Delta variant outbreaks put patients at a substantial risk of serious harm.
- 9. Institutions with low staff vaccination rates experience larger and more frequent COVID-19 outbreaks. In those outbreaks, many staff are identified as close contacts of an infected individual and must quarantine, preventing them from working. Where an institution is understaffed because of a significant number of staff in quarantine, program modifications are necessary to allow the institution to operate safely, requiring a decrease in programs and services while the understaffing persists. In just the first 17 days of

<sup>&</sup>lt;sup>3</sup> California Department of Corrections and Rehabilitation, Population COVID-19 Tracking, https://www.cdcr.ca.gov/covid19/population-status-tracking/ (accessed August 17, 2021).

<sup>&</sup>lt;sup>4</sup> *Id*.

August, hundreds of staff members have been instructed to isolate after contracting COVID-19 and hundreds more to quarantine based upon contact with people infected with COVID-19. Approximately 5,500 staff members have been instructed to quarantine since September 2020. The large number of staff in quarantine has contributed to delays in clinical care.

- 10. The significant growth in appointment backlogs over the course of the pandemic demonstrate the risk of additional delays from new COVID-19 outbreaks in CDCR institutions. A comparison of the Primary Care Provider Staffing and Primary Care Backlog Reports for February 29, 2020,<sup>5</sup> the month before the pandemic, and for January 31, 2021<sup>6</sup> shows that the pandemic significantly increased the backlog of primary care appointments in CDCR institutions. Subsequently as a result of several months of lower COVID case-rates, CDCR medical professionals were able to reduce the backlog to near pre-pandemic levels by July 31, 2021.<sup>7</sup> Primary care appointments are important for both optimal control of chronic health conditions and to foster collaborative, trusting relationships between providers and patients, both of which are important factors contributing to a patient's health and well-being. The recent increase in case counts due to the Delta variant have resulted in more frequent program modifications, threatening to erase these improvements.
- 11. CCHCS records of specialty care appointment backlogs for February 2020, January 2021, and July 2021 demonstrate the significant increase in backlog of specialty care appointments caused by the COVID-19 pandemic. 8 In February 2020, prior to the pandemic, most specialty care was being provided within approved time frames with 3,307 overdue specialty care appointments system-wide. From the beginning of the pandemic, onsite specialty care has been limited by frequent program modifications, by the necessity of maintaining social distancing and cleaning protocols between appointments, and by the diversion of medical staff to patients' most pressing medical needs, including COVID-19. In order to avoid introducing COVID-19 into CDCR institutions, some non-urgent off-site specialty care appointments and screenings were postponed. Other offsite providers stopped accepting patients. By January 2021 these factors caused the number of overdue specialty care appointments to grow by more than 540% to 17,868 appointments overdue. 10 Lower COVID-19 case-volumes since March of this year allowed a significant reduction in overdue specialty appointments, declining to 8,052 overdue appointments overdue in July 2021. 11 Growing COVID case-rates due to the Delta variant will likely result in increasing specialty services delays. Specialty

<sup>&</sup>lt;sup>5</sup> Exhibit C

<sup>&</sup>lt;sup>6</sup> Exhibit D

<sup>&</sup>lt;sup>7</sup> Exhibit E

<sup>&</sup>lt;sup>8</sup> Exhibit F

<sup>&</sup>lt;sup>9</sup> *Id*.

<sup>&</sup>lt;sup>10</sup> *Id*.

<sup>&</sup>lt;sup>11</sup> *Id*.

- care appointments, even where not urgent, serve a variety of important purposes. For example, physical therapy appointments help patients alleviate pain and maintain good overall physical fitness; colonoscopy appointments help catch colon cancer early; and optometry appointments are important to patients' safety and quality of life.
- 12. During the first year of the COVID-19 pandemic, vaccines were not widely available. The limitations placed upon routine healthcare services caused by physical distancing, program modifications during outbreaks, and the need to focus limited healthcare resources on patients' most pressing needs was unavoidable. CDCR staff performed very well in exceptionally trying circumstances. Safe and effective vaccines are now widely available. COVID related outbreaks, the resulting lockdowns and quarantines, hospitalizations, and deaths are largely avoidable through very high levels of vaccination, particularly amongst employees who have close contact with the incarcerated, and incarcerated persons who work outside institutions or accept in person visitation.

I declare that the foregoing is true and correct.

Executed on this 20th day of August, 2021, at Sacramento, California.

Joseph Bick

347167202A8A404.

Joseph Bick, M.D.

# EXHIBIT A

#### **Breakthrough COVID Infections - CDCR Patients**

Data as of 8/18/2021 (anonymized)

|       |         | (1 (anonymized) |                |                      |             |                                    |            |           |
|-------|---------|-----------------|----------------|----------------------|-------------|------------------------------------|------------|-----------|
|       |         |                 |                |                      |             |                                    | COVID      |           |
|       |         |                 |                |                      |             |                                    | Related    |           |
|       |         |                 |                |                      |             |                                    | Hospitaliz |           |
|       |         |                 | Fully          |                      |             |                                    | ation      |           |
|       |         |                 | Vaccinated     |                      | Break-      |                                    | After      |           |
| COVID | COVID   |                 | Date           |                      | through     |                                    | Break-     | Hospital  |
| Risk  | Vaccine | Final Vaccine   | (14 days after | First Positive       | Postive PCR |                                    | through    | Length of |
| Score | Brand   | Dose Date       | final dose)    | <b>PCR Test Date</b> | Test Date   | Breakthrough Type                  | Positive   | Stay      |
| 3     | Moderna | 2/26/2021       | 3/12/2021      | 3/20/2021            | 3/20/2021   | Breakthrough was first positive    |            |           |
| 5     | Moderna | 1/25/2021       | 2/8/2021       | 3/26/2021            | 3/26/2021   | Breakthrough was first positive    |            |           |
| 7     | Moderna | 2/11/2021       | 2/25/2021      | 3/26/2021            | 3/26/2021   | Breakthrough was first positive    |            |           |
| 2     | Moderna | 3/2/2021        | 3/16/2021      | 3/26/2021            | 3/26/2021   | Breakthrough was first positive    |            |           |
| 9     | Moderna | 2/11/2021       | 2/25/2021      | 3/26/2021            | 3/26/2021   | Breakthrough was first positive    |            |           |
| 6     | Moderna | 2/16/2021       | 3/2/2021       | 8/14/2021            | 8/14/2021   | Breakthrough was first positive    |            |           |
| 13    | Moderna | 1/25/2021       | 2/8/2021       | 3/23/2021            | 3/23/2021   | Breakthrough was first positive    |            |           |
| 2     | Moderna | 3/2/2021        | 3/16/2021      | 3/27/2021            | 3/27/2021   | Breakthrough was first positive    |            |           |
|       |         |                 |                |                      |             | Breakthrough positive was at       |            |           |
| 8     | Moderna | 3/8/2021        | 3/22/2021      | 12/30/2020           | 5/18/2021   | least 90 days after first positive |            |           |
| 2     | Moderna | 3/2/2021        | 3/16/2021      | 3/26/2021            | 3/26/2021   | Breakthrough was first positive    |            |           |
| 1     | Moderna | 3/3/2021        | 3/17/2021      | 7/12/2021            | 7/12/2021   | Breakthrough was first positive    |            |           |
| 0     | Moderna | 4/27/2021       | 5/11/2021      | 8/13/2021            | 8/13/2021   | Breakthrough was first positive    |            |           |
|       |         |                 |                |                      |             | Breakthrough positive was at       |            |           |
| 0     | Janssen | 5/7/2021        | 5/21/2021      | 11/12/2020           | 8/13/2021   | least 90 days after first positive |            |           |
| 0     | Pfizer  | 2/24/2021       | 3/10/2021      | 6/27/2021            | 6/27/2021   | Breakthrough was first positive    |            |           |
| 1     | Moderna | 4/28/2021       | 5/12/2021      | 7/30/2021            | 7/30/2021   | Breakthrough was first positive    |            |           |
| 9     | Pfizer  | 1/27/2021       | 2/10/2021      | 3/18/2021            | 3/18/2021   | Breakthrough was first positive    |            | _         |
| 0     | Moderna | 3/23/2021       | 4/6/2021       | 7/26/2021            | 7/26/2021   | Breakthrough was first positive    |            |           |
| 1     | Moderna | 3/26/2021       | 4/9/2021       | 7/19/2021            | 7/19/2021   | Breakthrough was first positive    |            | _         |
| 0     | Moderna | 3/8/2021        | 3/22/2021      | 7/24/2021            | 7/24/2021   | Breakthrough was first positive    |            |           |
| 0     | Janssen | 6/15/2021       | 6/29/2021      | 7/28/2021            | 7/28/2021   | Breakthrough was first positive    |            |           |
| 2     | Moderna | 2/22/2021       | 3/8/2021       | 7/30/2021            | 7/30/2021   | Breakthrough was first positive    |            |           |
| 10    | Moderna | 2/11/2021       | 2/25/2021      | 7/23/2021            | 7/23/2021   | Breakthrough was first positive    |            |           |

| 9 Moderna 2/24/2021 3/10/2021 1/25/2021 4/28/2021 Breakthrough positive was at least 90 days after first positive Breakthrough positive was at least 90 days after first positive was devaluated by a part of positive was at least 90 days after first positive was devaluated by a part of positive was at least 90 days after first positive was devaluated by a part of positive was devaluated by a positive was devaluated by a part of positive was devaluated by a part of positive was devaluated by a  |     |         |           |           |            |           | Breakthrough positive was at       |     |        |
|--|-----|---------|-----------|-----------|------------|-----------|------------------------------------|-----|--------|
| 10   Moderna   2/16/2021   3/2/2021   7/18/2021   7/18/2021   Breakthrough was first positive was at least 90 days after first positive was discovered was discovered was first positive was discovered was discovered was discovered was first positive was discovered was d   | 0   | Madarna | 2/24/2021 | 2/10/2021 | 1/25/2021  | 4/20/2021 | <u> </u>                           |     |        |
| Pfizer   2/26/2021   3/12/2021   12/23/2020   5/10/2021   Breakthrough positive was at least 90 days after first   |     |         |           |           |            |           | ,                                  |     |        |
| 10    Pfizer   2/26/2021   3/12/2021   12/23/2020   5/10/2021   least 90 days after first positive   Yes   9 Days  | 10  | Moderna | 2/16/2021 | 3/2/2021  | 7/18/2021  | //18/2021 |                                    |     |        |
| 13   Moderna   3/8/2021   3/22/2021   11/12/2020   7/22/2021   least 90 days after first positive   2   Moderna   3/22/2021   4/5/2021   6/8/2021   6/8/2021   Breakthrough was first positive   2   Moderna   3/22/2021   4/5/2021   6/9/2021   6/9/2021   Breakthrough was first positive   2   Moderna   2/1/2021   2/9/2021   3/31/2021   3/31/2021   Breakthrough was first positive   2   Moderna   2/1/2021   2/3/2021   2/24/2021   2/24/2021   Breakthrough was first positive   2   Moderna   2/17/2021   3/31/2021   2/24/2021   2/24/2021   Breakthrough was first positive   2   Moderna   2/27/2021   3/11/2021   5/28/2021   5/28/2021   Breakthrough was first positive   2   Moderna   3/11/2021   3/25/2021   8/3/2021   Breakthrough was first positive   3   Breakthrough positive was at   Breakthrough positive was at   Breakthrough positive was at   Breakthrough positive was at   Breakthrough was first positive   3   Breakthrough positive was at      | 4.0 | - C:    | 0/05/0004 | 0/10/0001 | 10/00/0000 | - / /     | <u> </u>                           | .,  |        |
| 13   Moderna   3/8/2021   3/22/2021   11/12/2020   7/22/2021   least 90 days after first positive     13   Moderna   2/17/2021   3/3/2021   6/8/2021   6/8/2021   Breakthrough was first positive     2   Moderna   3/22/2021   4/5/2021   6/9/2021   6/9/2021   6/9/2021   Breakthrough was first positive     7   Moderna   2/12/2021   2/15/2021   3/31/2021   3/31/2021   Breakthrough was first positive     10   Pfizer   1/20/2021   2/3/2021   2/24/2021   2/24/2021   Breakthrough was first positive     5   Moderna   2/17/2021   3/3/2021   7/30/2021   7/30/2021   Breakthrough was first positive     8   Moderna   2/25/2021   3/11/2021   5/28/2021   5/28/2021   Breakthrough was first positive     9   Pfizer   2/27/2021   3/3/2021   3/3/2021   8/3/2021   Breakthrough was first positive     1   Moderna   3/11/2021   3/25/2021   3/31/2021   8/3/2021   Breakthrough was first positive     9   Breakthrough was first positive     1   Moderna   3/15/2021   3/30/2021   11/30/2020   5/23/2021   Breakthrough was first positive     1   Moderna   3/15/2021   3/29/2021   11/30/2020   5/23/2021   Breakthrough positive was at     1   Breakthrough   Breakthrough   Breakthrough   Breakthrough     1   Moderna   2/22/2021   3/8/2021   1/28/2020   4/2/2021     2   Moderna   2/22/2021   3/8/2021   6/1/2021   6/1/2021   Breakthrough was first positive     3   Moderna   2/22/2021   3/8/2021   7/26/2021   7/26/2021   Breakthrough was first positive     3   Moderna   2/22/2021   3/8/2021   7/26/2021   7/26/2021   Breakthrough   Breakthrough     3   Moderna   2/22/2021   3/8/2021   7/26/2021   7/26/2021   Breakthrough     3   Moderna   2/22/2021   3/8/2021   7/26/2021   7/26/2021   Breakthrough   Was first positive     3   Moderna   2/23/2021   3/8/2021   7/26/2021   7/26/2021   Breakthrough   Was first positive     3   Moderna   2/23/2021   3/8/2021   7/26/2021   Rreakthrough   Was first positive     4   Moderna   2/8/2021   2/22/2021   3/8/2021   7/30/2021   Rreakthrough   Breakthrough   Breakthrough     4   Moderna   2/8/2021   2/22/2021   3/22   | 10  | Pfizer  | 2/26/2021 | 3/12/2021 | 12/23/2020 | 5/10/2021 | •                                  | Yes | 9 Days |
| 13   Moderna   2/17/2021   3/3/2021   6/8/2021   6/8/2021   Breakthrough was first positive   2   Moderna   3/22/2021   4/5/2021   6/3/2021   6/3/2021   Breakthrough was first positive   1   Pfizer   1/26/2021   2/9/2021   3/31/2021   3/31/2021   Breakthrough was first positive   1   Pfizer   1/20/2021   2/15/2021   3/31/2021   3/31/2021   Breakthrough was first positive   1   Pfizer   1/20/2021   2/3/2021   2/24/2021   Breakthrough was first positive   2   Moderna   2/17/2021   3/3/2021   7/30/2021   7/30/2021   Breakthrough was first positive   2   Moderna   2/25/2021   3/11/2021   5/28/2021   5/28/2021   Breakthrough was first positive   2   Pfizer   2/27/2021   3/13/2021   8/3/2021   Breakthrough was first positive   2   Pfizer   2/27/2021   3/13/2021   8/3/2021   Breakthrough was first positive   3   Breakthrough positive was at   Breakthrough positive was at   Breakthrough positive was at   Breakthrough positive was at   Breakthrough was first positive   3   Breakthrough was first positive   3   Breakthrough was first positive   3   Moderna   2/22/2021   3/8/2021   5/27/2021   5/27/2021   Breakthrough was first positive   3   Moderna   2/23/2021   3/9/2021   5/27/2021   5/27/2021   Breakthrough was first positive   3   Moderna   2/3/2021   3/9/2021   7/26/2021   7/26/2021   Breakthrough was first positive   3   Moderna   2/3/2021   3/9/2021   3/9/2021   6/1/2021   Breakthrough was first positive   3   Breakthrough was first positive   3   Breakthrough positive was at   Breakt   |     |         |           | - 1 1     |            |           | <u> </u>                           |     |        |
| Moderna   3/22/2021   4/5/2021   6/3/2021   6/3/2021   Breakthrough was first positive   11   Pfizer   1/26/2021   2/9/2021   6/9/2021   6/9/2021   Breakthrough was first positive   10   Pfizer   1/20/2021   2/15/2021   3/31/2021   3/31/2021   Breakthrough was first positive   10   Pfizer   1/20/2021   2/3/2021   2/24/2021   2/24/2021   Breakthrough was first positive   10   Pfizer   1/20/2021   3/3/2021   2/24/2021   2/24/2021   Breakthrough was first positive   10   Pfizer   1/20/2021   3/3/2021   7/30/2021   Preakthrough was first positive   10   Pfizer   1/20/2021   3/11/2021   5/28/2021   S/28/2021   Breakthrough was first positive   10   Pfizer   2/27/2021   3/11/2021   5/28/2021   Breakthrough was first positive   10   Pfizer   2/27/2021   3/13/2021   8/3/2021   Breakthrough was first positive   10   Pfizer   2/27/2021   3/13/2021   6/4/2021   Breakthrough was first positive   10   Pfizer   2/27/2021   3/30/2021   11/30/2020   5/23/2021   Breakthrough positive was at   Preakthrough positive was at    |     |         |           |           |            |           | ,                                  |     |        |
| 11   |     |         |           |           |            |           |                                    |     |        |
| 7 Moderna 2/1/2021 2/15/2021 3/31/2021 3/31/2021 Breakthrough was first positive 10 Pfizer 1/20/2021 2/3/2021 2/24/2021 2/24/2021 Breakthrough was first positive 5 Moderna 2/17/2021 3/31/2021 7/30/2021 Breakthrough was first positive 2 Moderna 3/11/2021 3/25/2021 3/11/2021 5/28/2021 Breakthrough was first positive 2 Moderna 3/11/2021 3/25/2021 8/3/2021 Breakthrough was first positive 2 Pfizer 2/27/2021 3/13/2021 6/4/2021 Breakthrough was first positive 3 Moderna 3/16/2021 3/30/2021 11/30/2020 5/23/2021 Breakthrough was first positive 4 Moderna 3/15/2021 3/29/2021 12/28/2020 Breakthrough was first positive 4 Moderna 2/25/2021 3/3/2021 6/1/2021 Breakthrough was first positive 4 Moderna 2/25/2021 3/8/2021 6/1/2021 Breakthrough was first positive 3 Moderna 2/25/2021 3/11/2021 5/27/2021 Breakthrough was first positive 4 Moderna 2/25/2021 3/11/2021 5/27/2021 5/27/2021 Breakthrough was first positive 3 Moderna 2/25/2021 3/8/2021 7/26/2021 7/26/2021 Breakthrough was first positive 13 Moderna 2/23/2021 3/9/2021 6/1/2021 Breakthrough was first positive 2 Moderna 2/8/2021 2/22/2021 7/30/2021 Breakthrough was first positive 3 Moderna 2/3/2021 3/3/2021 6/1/2021 Breakthrough was first positive 4 Moderna 3/17/2021 3/8/2021 7/26/2021 Breakthrough was first positive 5/27/2021 Breakthrough was first positive 6 Breakthrough positive was at least 90 days after first positive 7 Breakthrough positive was at least 90 days after first positive 8 Breakthrough positive was at least 90 days after first positive 8 Breakthrough positive was at least 90 days after first positive 9 Breakthrough positive was at least 90 days after first positive 9 Breakthrough positive was at least 90 days after first positive 9 Breakthrough positive was at least 90 days after first positive 9 Breakthrough positive was at least 90 days after first positive 1 Moderna 4/21/2021 5/5/2021 6/2/2020 8/11/2021 least 90 days after first positive 1 Breakthrough positive was at least 90 days after first positive   |     |         |           |           |            |           | ÿ .                                |     |        |
| 10    Pfizer   1/20/2021   2/3/2021   2/24/2021   2/24/2021   Breakthrough was first positive   5    Moderna   2/17/2021   3/3/2021   7/30/2021   7/30/2021   Breakthrough was first positive   2    Moderna   2/25/2021   3/11/2021   5/28/2021   5/28/2021   Breakthrough was first positive   2    Moderna   3/11/2021   3/25/2021   8/3/2021   Breakthrough was first positive   2    Pfizer   2/27/2021   3/13/2021   6/4/2021   Breakthrough was first positive   2    Breakthrough was first positive   3/13/2021   6/4/2021   Breakthrough was first positive   3/16/2021   3/30/2021   11/30/2020   5/23/2021   Breakthrough positive was at   least 90 days after first positive   Breakthrough positive was at   least 90 days after first positive   3/15/2021   3/29/2021   12/28/2020   4/2/2021   Breakthrough positive was at   least 90 days after first positive   3/16/2021   3/8/2021   6/1/2021   6/1/2021   Breakthrough was first positive   3/16/2021   3/8/2021   6/1/2021   Breakthrough was first positive   3/16/2021   3/8/2021   3/8/2021   7/26/2021   Breakthrough was first positive   3/16/2021   3/8/2021   3/26/2021   3/26/2021   Breakthrough was first positive   3/16/2021   Breakthrough positive was at   3/16/2021   3/   |     |         |           |           |            |           |                                    |     |        |
| 5         Moderna         2/17/2021         3/3/2021         7/30/2021         7/30/2021         Breakthrough was first positive           3         Moderna         2/25/2021         3/11/2021         5/28/2021         5/28/2021         Breakthrough was first positive           2         Moderna         3/11/2021         3/25/2021         8/3/2021         Breakthrough was first positive           2         Pfizer         2/27/2021         3/13/2021         6/4/2021         6/4/2021         Breakthrough was first positive           8         Moderna         3/16/2021         3/30/2021         11/30/2020         5/23/2021         Breakthrough positive was at least 90 days after first positive           2         Moderna         3/15/2021         3/29/2021         12/28/2020         4/2/2021         Breakthrough positive was at least 90 days after first positive           3         Moderna         2/22/2021         3/8/2021         6/1/2021         6/1/2021         Breakthrough was first positive           4         Moderna         2/22/2021         3/8/2021         7/26/2021         Breakthrough was first positive           3         Moderna         2/23/2021         3/9/2021         6/1/2021         Breakthrough was first positive           2         Pfizer         3/17/2021   | 7   |         |           |           |            |           |                                    |     |        |
| 3   Moderna   2/25/2021   3/11/2021   5/28/2021   5/28/2021   Breakthrough was first positive  |     |         |           |           |            |           | · ·                                |     |        |
| 2 Moderna 3/11/2021 3/25/2021 8/3/2021 8/3/2021 Breakthrough was first positive 2 Pfizer 2/27/2021 3/13/2021 6/4/2021 6/4/2021 Breakthrough was first positive 8 Moderna 3/16/2021 3/30/2021 11/30/2020 5/23/2021 least 90 days after first positive 9 Breakthrough positive was at least 90 days after first positive was at least 90 days after first positive least 90 days after spositive least 90 days after spositive least 90 days after spositive least 90 days after first positive least 90 days after first po | 5   | Moderna | 2/17/2021 | 3/3/2021  | 7/30/2021  | 7/30/2021 | Breakthrough was first positive    |     |        |
| 2 Pfizer 2/27/2021 3/13/2021 6/4/2021 Breakthrough was first positive  8 Moderna 3/16/2021 3/30/2021 11/30/2020 5/23/2021 least 90 days after first positive  8 Preakthrough positive was at 2 Moderna 3/15/2021 3/29/2021 12/28/2020 4/2/2021 least 90 days after first positive 7 Moderna 2/22/2021 3/8/2021 6/1/2021 Breakthrough was first positive 4 Moderna 2/25/2021 3/11/2021 5/27/2021 Breakthrough was first positive 3 Moderna 2/22/2021 3/8/2021 7/26/2021 7/26/2021 Breakthrough was first positive 13 Moderna 2/23/2021 3/9/2021 6/1/2021 6/1/2021 Breakthrough was first positive 2 Moderna 2/8/2021 3/9/2021 6/1/2021 Breakthrough was first positive 3 Pfizer 3/17/2021 3/31/2021 7/30/2021 Freakthrough was first positive 4 Moderna 2/8/2021 1/5/2021 4/6/2021 Breakthrough was first positive 5 Breakthrough was first positive 6 Breakthrough positive was at least 90 days after first positive 7 Breakthrough positive was at least 90 days after first positive 8 Breakthrough positive was at least 90 days after first positive 9 Breakthrough positive was at least 90 days after first positive 1 Moderna 4/21/2021 5/5/2021 6/2/2020 8/11/2021 least 90 days after first positive 1 Moderna 4/21/2021 5/5/2021 6/2/2020 8/11/2021 least 90 days after first positive 1 Breakthrough positive was at least 90 days after first positive was at least 90 days after first positive least 90 days after first positive least 90 days after first positive Breakthrough positive was at least 90 days after first positive Breakthrough positive was at least 90 days after first positive least 90 days after first positive Breakthrough positive was at least 90 days after first positive Breakthrough positive was at least 90 days after first positive Breakthrough positive was at least 90 days after first positive Breakthrough positive was at least 90 days after first positive Breakthrough positive was at least 90 days after first positive Breakthrough positive was at least 90 days after first positive Breakthrough positive was at least 90 days after first positive Breakth | 3   | Moderna | 2/25/2021 | 3/11/2021 | 5/28/2021  | 5/28/2021 | Breakthrough was first positive    |     |        |
| 8         Moderna         3/16/2021         3/30/2021         11/30/2020         5/23/2021         Breakthrough positive was at least 90 days after first positive           2         Moderna         3/15/2021         3/29/2021         12/28/2020         4/2/2021         Breakthrough positive was at least 90 days after first positive           7         Moderna         2/22/2021         3/8/2021         6/1/2021         6/1/2021         Breakthrough was first positive           4         Moderna         2/25/2021         3/11/2021         5/27/2021         5/27/2021         Breakthrough was first positive           3         Moderna         2/22/2021         3/8/2021         7/26/2021         7/26/2021         Breakthrough was first positive           13         Moderna         2/23/2021         3/9/2021         6/1/2021         Breakthrough was first positive           2         Moderna         2/8/2021         2/22/2021         7/30/2021         Breakthrough was first positive           3         Moderna         3/17/2021         3/31/2021         1/5/2021         4/6/2021         Breakthrough positive was at least 90 days after first positive           4         Moderna         3/9/2021         3/23/2021         9/25/2020         6/29/2021         Breakthrough positive was at least 90 days after first positive <td>2</td> <td>Moderna</td> <td>3/11/2021</td> <td>3/25/2021</td> <td>8/3/2021</td> <td>8/3/2021</td> <td>Breakthrough was first positive</td> <td></td> <td></td>   | 2   | Moderna | 3/11/2021 | 3/25/2021 | 8/3/2021   | 8/3/2021  | Breakthrough was first positive    |     |        |
| 8       Moderna       3/16/2021       3/30/2021       11/30/2020       5/23/2021       least 90 days after first positive         2       Moderna       3/15/2021       3/29/2021       12/28/2020       4/2/2021       least 90 days after first positive         7       Moderna       2/22/2021       3/8/2021       6/1/2021       6/1/2021       Breakthrough was first positive         4       Moderna       2/25/2021       3/11/2021       5/27/2021       Breakthrough was first positive         3       Moderna       2/22/2021       3/8/2021       7/26/2021       Breakthrough was first positive         13       Moderna       2/23/2021       3/9/2021       6/1/2021       6/1/2021       Breakthrough was first positive         2       Moderna       2/8/2021       2/22/2021       7/30/2021       Breakthrough positive was at         2       Pfizer       3/17/2021       3/31/2021       1/5/2021       4/6/2021       least 90 days after first positive         3       Moderna       3/9/2021       5/5/2021       6/2/2020       8/11/2021       least 90 days after first positive         3       Breakthrough positive was at       1       Breakthrough positive was at       1         4       Moderna       4/21/2021       5/5/2021  | 2   | Pfizer  | 2/27/2021 | 3/13/2021 | 6/4/2021   | 6/4/2021  | Breakthrough was first positive    |     |        |
| 2       Moderna       3/15/2021       3/29/2021       12/28/2020       4/2/2021       least 90 days after first positive         7       Moderna       2/22/2021       3/8/2021       6/1/2021       Breakthrough was first positive         4       Moderna       2/25/2021       3/11/2021       5/27/2021       Breakthrough was first positive         3       Moderna       2/22/2021       3/8/2021       7/26/2021       Preakthrough was first positive         13       Moderna       2/23/2021       3/9/2021       6/1/2021       Breakthrough was first positive         2       Moderna       2/8/2021       2/22/2021       7/30/2021       Breakthrough was first positive         3       Breakthrough was first positive       Breakthrough positive was at       Breakthrough positive was at         4       Pfizer       3/17/2021       3/31/2021       1/5/2021       4/6/2021       least 90 days after first positive         4       Moderna       3/9/2021       3/23/2021       9/25/2020       6/29/2021       least 90 days after first positive         4       Moderna       4/21/2021       5/5/2021       6/2/2020       8/11/2021       least 90 days after first positive         5/5/2021       6/2/2020       8/11/2021       least 90 days after first positive  |     |         |           |           |            |           | Breakthrough positive was at       |     |        |
| 2       Moderna       3/15/2021       3/29/2021       12/28/2020       4/2/2021       least 90 days after first positive         7       Moderna       2/22/2021       3/8/2021       6/1/2021       Breakthrough was first positive         4       Moderna       2/25/2021       3/11/2021       5/27/2021       Breakthrough was first positive         3       Moderna       2/22/2021       3/8/2021       7/26/2021       Breakthrough was first positive         13       Moderna       2/23/2021       3/9/2021       6/1/2021       Breakthrough was first positive         2       Moderna       2/8/2021       2/22/2021       7/30/2021       Breakthrough was first positive         3       Breakthrough positive was at       Breakthrough positive was at       Breakthrough positive was at         4       Moderna       3/9/2021       3/23/2021       9/25/2020       6/29/2021       least 90 days after first positive         4       Moderna       4/21/2021       5/5/2021       6/2/2020       8/11/2021       least 90 days after first positive         5       Breakthrough positive was at       Breakthrough positive was at       Breakthrough positive was at         6       Pfizer       3/29/2021       4/12/2021       12/8/2020       6/8/2021       least 90 days aft   | 8   | Moderna | 3/16/2021 | 3/30/2021 | 11/30/2020 | 5/23/2021 | least 90 days after first positive |     |        |
| 7         Moderna         2/22/2021         3/8/2021         6/1/2021         Breakthrough was first positive           4         Moderna         2/25/2021         3/11/2021         5/27/2021         Breakthrough was first positive           3         Moderna         2/22/2021         3/8/2021         7/26/2021         Breakthrough was first positive           13         Moderna         2/23/2021         3/9/2021         6/1/2021         Breakthrough was first positive           2         Moderna         2/8/2021         2/22/2021         7/30/2021         Breakthrough was first positive           3         Moderna         3/17/2021         3/31/2021         1/5/2021         4/6/2021         Breakthrough positive was at           4         Moderna         3/9/2021         3/23/2021         9/25/2020         6/29/2021         least 90 days after first positive           3         Moderna         4/21/2021         5/5/2021         6/2/2020         8/11/2021         Breakthrough positive was at           4         Moderna         4/21/2021         5/5/2021         6/2/2020         8/11/2021         least 90 days after first positive           5         6         6/8/2021         Breakthrough positive was at         Breakthrough positive was at         Breakthrough positive was at  |     |         |           |           |            |           | Breakthrough positive was at       |     |        |
| 4       Moderna       2/25/2021       3/11/2021       5/27/2021       5/27/2021       Breakthrough was first positive         3       Moderna       2/22/2021       3/8/2021       7/26/2021       Breakthrough was first positive         13       Moderna       2/23/2021       3/9/2021       6/1/2021       Breakthrough was first positive         2       Moderna       2/8/2021       2/22/2021       7/30/2021       Breakthrough was first positive         2       Pfizer       3/17/2021       3/31/2021       1/5/2021       4/6/2021       Breakthrough positive was at         4       Moderna       3/9/2021       3/23/2021       9/25/2020       6/29/2021       Breakthrough positive was at         1       Moderna       4/21/2021       5/5/2021       6/2/2020       8/11/2021       least 90 days after first positive         3       Breakthrough positive was at       Breakthrough positive was at       Breakthrough positive was at         4       Moderna       4/21/2021       5/5/2021       6/2/2020       8/11/2021       least 90 days after first positive  | 2   | Moderna | 3/15/2021 | 3/29/2021 | 12/28/2020 | 4/2/2021  | least 90 days after first positive |     |        |
| 3         Moderna         2/22/2021         3/8/2021         7/26/2021         Breakthrough was first positive           13         Moderna         2/23/2021         3/9/2021         6/1/2021         Breakthrough was first positive           2         Moderna         2/8/2021         2/22/2021         7/30/2021         Breakthrough was first positive           2         Pfizer         3/17/2021         3/31/2021         1/5/2021         4/6/2021         least 90 days after first positive           3         Moderna         3/9/2021         3/23/2021         9/25/2020         6/29/2021         least 90 days after first positive           3         Moderna         4/21/2021         5/5/2021         6/2/2020         8/11/2021         least 90 days after first positive           3         Breakthrough positive was at         least 90 days after first positive         Breakthrough positive was at           6         Pfizer         3/29/2021         4/12/2021         12/8/2020         6/8/2021         least 90 days after first positive  | 7   | Moderna | 2/22/2021 | 3/8/2021  | 6/1/2021   | 6/1/2021  | Breakthrough was first positive    |     |        |
| 13 Moderna 2/23/2021 3/9/2021 6/1/2021 Breakthrough was first positive 2 Moderna 2/8/2021 2/22/2021 7/30/2021 7/30/2021 Breakthrough was first positive 2 Pfizer 3/17/2021 3/31/2021 1/5/2021 4/6/2021 least 90 days after first positive 4 Moderna 3/9/2021 3/23/2021 9/25/2020 6/29/2021 least 90 days after first positive Breakthrough positive was at least 90 days after first positive Breakthrough positive was at least 90 days after first positive Breakthrough positive was at least 90 days after first positive Breakthrough positive was at least 90 days after first positive Breakthrough positive was at least 90 days after first positive Breakthrough positive was at least 90 days after first positive Breakthrough positive was at least 90 days after first positive  | 4   | Moderna | 2/25/2021 | 3/11/2021 | 5/27/2021  | 5/27/2021 | Breakthrough was first positive    |     |        |
| 2       Moderna       2/8/2021       2/22/2021       7/30/2021       Breakthrough was first positive         2       Pfizer       3/17/2021       3/31/2021       1/5/2021       4/6/2021       least 90 days after first positive         4       Moderna       3/9/2021       3/23/2021       9/25/2020       6/29/2021       least 90 days after first positive         1       Moderna       4/21/2021       5/5/2021       6/2/2020       8/11/2021       least 90 days after first positive         6       Pfizer       3/29/2021       4/12/2021       12/8/2020       6/8/2021       least 90 days after first positive   | 3   | Moderna | 2/22/2021 | 3/8/2021  | 7/26/2021  | 7/26/2021 | Breakthrough was first positive    |     |        |
| Pfizer 3/17/2021 3/31/2021 1/5/2021 4/6/2021 least 90 days after first positive  Breakthrough positive was at  | 13  | Moderna | 2/23/2021 | 3/9/2021  | 6/1/2021   | 6/1/2021  | Breakthrough was first positive    |     |        |
| 2 Pfizer 3/17/2021 3/31/2021 1/5/2021 4/6/2021 least 90 days after first positive  4 Moderna 3/9/2021 3/23/2021 9/25/2020 6/29/2021 least 90 days after first positive  Breakthrough positive was at  Breakthrough positive was at  Breakthrough positive was at    4 Moderna 4/21/2021 5/5/2021 6/2/2020 8/11/2021 least 90 days after first positive  Breakthrough positive was at  Breakthrough positive was at    6 Pfizer 3/29/2021 4/12/2021 12/8/2020 6/8/2021 least 90 days after first positive   | 2   | Moderna | 2/8/2021  | 2/22/2021 | 7/30/2021  | 7/30/2021 | Breakthrough was first positive    |     |        |
| 4       Moderna       3/9/2021       3/23/2021       9/25/2020       6/29/2021       least 90 days after first positive         1       Moderna       4/21/2021       5/5/2021       6/2/2020       8/11/2021       least 90 days after first positive         6       Pfizer       3/29/2021       4/12/2021       12/8/2020       6/8/2021       least 90 days after first positive  |     |         |           |           |            |           | Breakthrough positive was at       |     |        |
| 4       Moderna       3/9/2021       3/23/2021       9/25/2020       6/29/2021       least 90 days after first positive         1       Moderna       4/21/2021       5/5/2021       6/2/2020       8/11/2021       least 90 days after first positive         6       Pfizer       3/29/2021       4/12/2021       12/8/2020       6/8/2021       least 90 days after first positive  | 2   | Pfizer  | 3/17/2021 | 3/31/2021 | 1/5/2021   | 4/6/2021  | least 90 days after first positive |     |        |
| 1       Moderna       4/21/2021       5/5/2021       6/2/2020       8/11/2021       least 90 days after first positive         6       Pfizer       3/29/2021       4/12/2021       12/8/2020       6/8/2021       least 90 days after first positive  |     |         |           |           |            |           | •                                  |     |        |
| 1       Moderna       4/21/2021       5/5/2021       6/2/2020       8/11/2021       least 90 days after first positive         6       Pfizer       3/29/2021       4/12/2021       12/8/2020       6/8/2021       least 90 days after first positive  | 4   | Moderna | 3/9/2021  | 3/23/2021 | 9/25/2020  | 6/29/2021 | least 90 days after first positive |     |        |
| 1       Moderna       4/21/2021       5/5/2021       6/2/2020       8/11/2021       least 90 days after first positive         Breakthrough positive was at       Breakthrough positive was at       least 90 days after first positive  |     |         |           |           |            |           |                                    |     |        |
| Breakthrough positive was at 6 Pfizer 3/29/2021 4/12/2021 12/8/2020 6/8/2021 least 90 days after first positive  | 1   | Moderna | 4/21/2021 | 5/5/2021  | 6/2/2020   | 8/11/2021 |                                    |     |        |
| 6 Pfizer 3/29/2021 4/12/2021 12/8/2020 6/8/2021 least 90 days after first positive   |     |         | , ,       | , ,       | , ,        | ,         | ,                                  |     |        |
|  | 6   | Pfizer  | 3/29/2021 | 4/12/2021 | 12/8/2020  | 6/8/2021  | <u> </u>                           |     |        |
|  |     |         |           |           |            |           | , .                                |     |        |

| 3 | Pfizer  | 1/29/2021 | 2/12/2021 | 3/15/2021  | 3/15/2021 | Breakthrough was first positive    |  |
|---|---------|-----------|-----------|------------|-----------|------------------------------------|--|
| 0 | Moderna | 3/3/2021  | 3/17/2021 | 8/6/2021   | 8/6/2021  | Breakthrough was first positive    |  |
|   |         |           |           |            |           | Breakthrough positive was at       |  |
| 1 | Moderna | 4/27/2021 | 5/11/2021 | 1/12/2021  | 7/27/2021 | least 90 days after first positive |  |
| 0 | Moderna | 3/3/2021  | 3/17/2021 | 8/13/2021  | 8/13/2021 | Breakthrough was first positive    |  |
| 1 | Pfizer  | 2/23/2021 | 3/9/2021  | 7/27/2021  | 7/27/2021 | Breakthrough was first positive    |  |
| 8 | Pfizer  | 1/18/2021 | 2/1/2021  | 4/29/2021  | 4/29/2021 | Breakthrough was first positive    |  |
| 4 | Pfizer  | 1/26/2021 | 2/9/2021  | 2/9/2021   | 2/9/2021  | Breakthrough was first positive    |  |
| 3 | Janssen | 3/17/2021 | 3/31/2021 | 7/22/2021  | 7/22/2021 | Breakthrough was first positive    |  |
|   |         |           |           |            |           | Breakthrough positive was at       |  |
| 9 | Moderna | 3/16/2021 | 3/30/2021 | 11/16/2020 | 4/17/2021 | least 90 days after first positive |  |
| 3 | Moderna | 2/17/2021 | 3/3/2021  | 6/8/2021   | 6/8/2021  | Breakthrough was first positive    |  |
| 3 | Pfizer  | 2/12/2021 | 2/26/2021 | 5/10/2021  | 5/10/2021 | Breakthrough was first positive    |  |
| 0 | Moderna | 3/3/2021  | 3/17/2021 | 7/30/2021  | 7/30/2021 | Breakthrough was first positive    |  |
|   |         |           |           |            |           | Breakthrough positive was at       |  |
| 2 | Moderna | 4/22/2021 | 5/6/2021  | 7/14/2020  | 8/11/2021 | least 90 days after first positive |  |
| 0 | Moderna | 3/2/2021  | 3/16/2021 | 7/26/2021  | 7/26/2021 | Breakthrough was first positive    |  |
| 1 | Pfizer  | 1/25/2021 | 2/8/2021  | 6/8/2021   | 6/8/2021  | Breakthrough was first positive    |  |
| 0 | Moderna | 3/1/2021  | 3/15/2021 | 4/23/2021  | 4/23/2021 | Breakthrough was first positive    |  |
| 0 | Moderna | 3/11/2021 | 3/25/2021 | 6/4/2021   | 6/4/2021  | Breakthrough was first positive    |  |
|   |         |           |           |            |           | Breakthrough positive was at       |  |
| 0 | Moderna | 4/22/2021 | 5/6/2021  | 12/8/2020  | 7/30/2021 | least 90 days after first positive |  |
| 0 | Moderna | 3/5/2021  | 3/19/2021 | 7/30/2021  | 7/30/2021 | Breakthrough was first positive    |  |
| 1 | Moderna | 3/1/2021  | 3/15/2021 | 7/25/2021  | 7/25/2021 | Breakthrough was first positive    |  |
| 3 | Moderna | 2/17/2021 | 3/3/2021  | 7/26/2021  | 7/26/2021 | Breakthrough was first positive    |  |
|   |         |           |           |            |           | Breakthrough positive was at       |  |
| 7 | Moderna | 3/19/2021 | 4/2/2021  | 12/18/2020 | 5/1/2021  | least 90 days after first positive |  |
| 2 | Pfizer  | 2/17/2021 | 3/3/2021  | 4/9/2021   | 4/9/2021  | Breakthrough was first positive    |  |
| 0 | Moderna | 3/17/2021 | 3/31/2021 | 8/6/2021   | 8/6/2021  | Breakthrough was first positive    |  |
| 0 | Moderna | 3/26/2021 | 4/9/2021  | 4/23/2021  | 4/23/2021 | Breakthrough was first positive    |  |
|   |         |           |           |            |           | Breakthrough positive was at       |  |
| 0 | Janssen | 3/25/2021 | 4/8/2021  | 11/10/2020 | 8/9/2021  | least 90 days after first positive |  |
| 0 | Janssen | 6/29/2021 | 7/13/2021 | 8/6/2021   | 8/6/2021  | Breakthrough was first positive    |  |
| 0 | Moderna | 3/4/2021  | 3/18/2021 | 7/4/2021   | 7/4/2021  | Breakthrough was first positive    |  |

| 0  | Moderna | 3/5/2021  | 3/19/2021 | 8/6/2021   | 8/6/2021  | Breakthrough was first positive    |  |
|----|---------|-----------|-----------|------------|-----------|------------------------------------|--|
| 14 | Moderna | 2/16/2021 | 3/2/2021  | 6/25/2021  | 6/25/2021 | Breakthrough was first positive    |  |
| 1  | Janssen | 6/30/2021 | 7/14/2021 | 7/30/2021  | 7/30/2021 | Breakthrough was first positive    |  |
| 0  | Moderna | 1/30/2021 | 2/13/2021 | 3/31/2021  | 3/31/2021 | Breakthrough was first positive    |  |
| 1  | Moderna | 3/2/2021  | 3/16/2021 | 8/2/2021   | 8/2/2021  | Breakthrough was first positive    |  |
| 1  | Moderna | 3/3/2021  | 3/17/2021 | 8/2/2021   | 8/2/2021  | Breakthrough was first positive    |  |
| 0  | Janssen | 5/29/2021 | 6/12/2021 | 7/26/2021  | 7/26/2021 | Breakthrough was first positive    |  |
| 1  | Moderna | 3/11/2021 | 3/25/2021 | 8/13/2021  | 8/13/2021 | Breakthrough was first positive    |  |
| 0  | Pfizer  | 4/19/2021 | 5/3/2021  | 7/21/2021  | 7/21/2021 | Breakthrough was first positive    |  |
| 0  | Janssen | 4/6/2021  | 4/20/2021 | 7/30/2021  | 7/30/2021 | Breakthrough was first positive    |  |
| 0  | Moderna | 2/25/2021 | 3/11/2021 | 7/30/2021  | 7/30/2021 | Breakthrough was first positive    |  |
|    |         |           |           |            |           | Breakthrough positive was at       |  |
| 7  | Pfizer  | 3/11/2021 | 3/25/2021 | 12/12/2020 | 6/14/2021 | least 90 days after first positive |  |
| 0  | Moderna | 2/25/2021 | 3/11/2021 | 7/26/2021  | 7/26/2021 | Breakthrough was first positive    |  |
| 6  | Pfizer  | 2/12/2021 | 2/26/2021 | 3/25/2021  | 3/25/2021 | Breakthrough was first positive    |  |
| 1  | Moderna | 3/1/2021  | 3/15/2021 | 8/3/2021   | 8/3/2021  | Breakthrough was first positive    |  |
| 4  | Moderna | 2/25/2021 | 3/11/2021 | 5/27/2021  | 5/27/2021 | Breakthrough was first positive    |  |
| 3  | Moderna | 2/24/2021 | 3/10/2021 | 3/24/2021  | 3/24/2021 | Breakthrough was first positive    |  |
| 2  | Pfizer  | 2/26/2021 | 3/12/2021 | 6/4/2021   | 6/4/2021  | Breakthrough was first positive    |  |
|    |         |           |           |            |           | Breakthrough positive was at       |  |
| 3  | Pfizer  | 3/3/2021  | 3/17/2021 | 12/22/2020 | 4/6/2021  | least 90 days after first positive |  |
| 8  | Moderna | 2/17/2021 | 3/3/2021  | 6/8/2021   | 6/8/2021  | Breakthrough was first positive    |  |
| 4  | Pfizer  | 2/17/2021 | 3/3/2021  | 6/25/2021  | 6/25/2021 | Breakthrough was first positive    |  |
| 9  | Moderna | 4/23/2021 | 5/7/2021  | 8/10/2021  | 8/10/2021 | Breakthrough was first positive    |  |
| 2  | Moderna | 3/2/2021  | 3/16/2021 | 4/21/2021  | 4/21/2021 | Breakthrough was first positive    |  |
| 0  | Moderna | 6/29/2021 | 7/13/2021 | 8/13/2021  | 8/13/2021 | Breakthrough was first positive    |  |
| 6  | Moderna | 2/10/2021 | 2/24/2021 | 8/13/2021  | 8/13/2021 | Breakthrough was first positive    |  |
| 7  | Moderna | 2/12/2021 | 2/26/2021 | 3/1/2021   | 3/1/2021  | Breakthrough was first positive    |  |
| 3  | Moderna | 2/27/2021 | 3/13/2021 | 8/6/2021   | 8/6/2021  | Breakthrough was first positive    |  |
| 10 | Moderna | 1/26/2021 | 2/9/2021  | 7/16/2021  | 7/16/2021 | Breakthrough was first positive    |  |
|    |         |           |           |            |           | Breakthrough positive was at       |  |
| 1  | Moderna | 3/16/2021 | 3/30/2021 | 12/11/2020 | 7/30/2021 | least 90 days after first positive |  |
|    |         |           |           |            |           | Breakthrough positive was at       |  |
| 0  | Moderna | 4/21/2021 | 5/5/2021  | 1/19/2021  | 7/28/2021 | least 90 days after first positive |  |

| 13 | Pfizer  | 1/13/2021 | 1/27/2021 | 7/20/2021  | 7/20/2021 | Breakthrough was first positive    |  |
|----|---------|-----------|-----------|------------|-----------|------------------------------------|--|
|    |         |           |           |            |           | Breakthrough positive was at       |  |
| 0  | Moderna | 4/26/2021 | 5/10/2021 | 12/28/2020 | 7/22/2021 | least 90 days after first positive |  |
| 2  | Pfizer  | 2/26/2021 | 3/12/2021 | 6/8/2021   | 6/8/2021  | Breakthrough was first positive    |  |
|    |         |           |           |            |           | Breakthrough positive was at       |  |
| 6  | Moderna | 3/17/2021 | 3/31/2021 | 8/27/2020  | 6/10/2021 | least 90 days after first positive |  |
| 0  | Moderna | 3/4/2021  | 3/18/2021 | 7/29/2021  | 7/29/2021 | Breakthrough was first positive    |  |
| 1  | Moderna | 3/5/2021  | 3/19/2021 | 7/21/2021  | 7/21/2021 | Breakthrough was first positive    |  |
| 2  | Janssen | 4/12/2021 | 4/26/2021 | 8/3/2021   | 8/3/2021  | Breakthrough was first positive    |  |
| 1  | Moderna | 4/9/2021  | 4/23/2021 | 8/3/2021   | 8/3/2021  | Breakthrough was first positive    |  |
| 0  | Moderna | 5/5/2021  | 5/19/2021 | 8/10/2021  | 8/10/2021 | Breakthrough was first positive    |  |
| 2  | Pfizer  | 1/29/2021 | 2/12/2021 | 4/15/2021  | 4/15/2021 | Breakthrough was first positive    |  |
|    |         |           |           |            |           | Breakthrough positive was at       |  |
| 4  | Pfizer  | 3/12/2021 | 3/26/2021 | 12/4/2020  | 5/1/2021  | least 90 days after first positive |  |
| 0  | Janssen | 6/17/2021 | 7/1/2021  | 7/22/2021  | 7/22/2021 | Breakthrough was first positive    |  |
| 0  | Moderna | 3/3/2021  | 3/17/2021 | 8/5/2021   | 8/5/2021  | Breakthrough was first positive    |  |
| 0  | Janssen | 3/19/2021 | 4/2/2021  | 8/3/2021   | 8/3/2021  | Breakthrough was first positive    |  |
| 1  | Moderna | 3/3/2021  | 3/17/2021 | 8/13/2021  | 8/13/2021 | Breakthrough was first positive    |  |
| 1  | Moderna | 5/6/2021  | 5/20/2021 | 7/26/2021  | 7/26/2021 | Breakthrough was first positive    |  |
|    |         |           |           |            |           | Breakthrough positive was at       |  |
| 0  | Moderna | 4/5/2021  | 4/19/2021 | 1/5/2021   | 4/19/2021 | least 90 days after first positive |  |
|    |         |           |           |            |           | Breakthrough positive was at       |  |
| 3  | Moderna | 4/30/2021 | 5/14/2021 | 5/28/2020  | 8/9/2021  | least 90 days after first positive |  |
| 1  | Janssen | 3/31/2021 | 4/14/2021 | 7/28/2021  | 7/28/2021 | Breakthrough was first positive    |  |
| 1  | Janssen | 3/15/2021 | 3/29/2021 | 6/18/2021  | 6/18/2021 | Breakthrough was first positive    |  |
| 0  | Moderna | 3/5/2021  | 3/19/2021 | 7/21/2021  | 7/21/2021 | Breakthrough was first positive    |  |
| 3  | Pfizer  | 2/27/2021 | 3/13/2021 | 4/22/2021  | 4/22/2021 | Breakthrough was first positive    |  |
| 1  | Pfizer  | 2/23/2021 | 3/9/2021  | 3/30/2021  | 3/30/2021 | Breakthrough was first positive    |  |
| 8  | Moderna | 2/19/2021 | 3/5/2021  | 8/15/2021  | 8/15/2021 | Breakthrough was first positive    |  |
| 1  | Janssen | 3/15/2021 | 3/29/2021 | 6/17/2021  | 6/17/2021 | Breakthrough was first positive    |  |
| 3  | Pfizer  | 2/17/2021 | 3/3/2021  | 6/1/2021   | 6/1/2021  | Breakthrough was first positive    |  |
|    |         |           |           |            |           | Breakthrough positive was at       |  |
| 4  | Moderna | 3/11/2021 | 3/25/2021 | 8/11/2020  | 4/14/2021 | least 90 days after first positive |  |
| 2  | Pfizer  | 2/26/2021 | 3/12/2021 | 6/8/2021   | 6/8/2021  | Breakthrough was first positive    |  |

|    |         |           |           |            |           | Breakthrough positive was at       |  |
|----|---------|-----------|-----------|------------|-----------|------------------------------------|--|
| 4  | Janssen | 5/20/2021 | 6/3/2021  | 11/6/2020  | 6/18/2021 | least 90 days after first positive |  |
| 0  | Moderna | 3/4/2021  | 3/18/2021 | 7/26/2021  | 7/26/2021 | Breakthrough was first positive    |  |
| 6  | Moderna | 2/19/2021 | 3/5/2021  | 8/7/2021   | 8/7/2021  | Breakthrough was first positive    |  |
| 1  | Moderna | 2/28/2021 | 3/14/2021 | 8/6/2021   | 8/6/2021  | Breakthrough was first positive    |  |
|    |         |           |           |            |           | Breakthrough positive was at       |  |
| 3  | Moderna | 5/7/2021  | 5/21/2021 | 7/15/2020  | 6/12/2021 | least 90 days after first positive |  |
| 1  | Janssen | 3/25/2021 | 4/8/2021  | 8/3/2021   | 8/3/2021  | Breakthrough was first positive    |  |
| 0  | Moderna | 3/3/2021  | 3/17/2021 | 7/29/2021  | 7/29/2021 | Breakthrough was first positive    |  |
| 5  | Moderna | 2/16/2021 | 3/2/2021  | 3/2/2021   | 3/2/2021  | Breakthrough was first positive    |  |
| 1  | Pfizer  | 2/27/2021 | 3/13/2021 | 6/4/2021   | 6/4/2021  | Breakthrough was first positive    |  |
| 1  | Moderna | 3/12/2021 | 3/26/2021 | 8/2/2021   | 8/2/2021  | Breakthrough was first positive    |  |
| 0  | Moderna | 3/1/2021  | 3/15/2021 | 8/4/2021   | 8/4/2021  | Breakthrough was first positive    |  |
| 0  | Janssen | 6/30/2021 | 7/14/2021 | 7/30/2021  | 7/30/2021 | Breakthrough was first positive    |  |
|    |         |           |           |            |           | Breakthrough positive was at       |  |
| 7  | Janssen | 4/9/2021  | 4/23/2021 | 12/3/2020  | 4/30/2021 | least 90 days after first positive |  |
| 1  | Moderna | 3/3/2021  | 3/17/2021 | 8/10/2021  | 8/10/2021 | Breakthrough was first positive    |  |
| 1  | Moderna | 3/5/2021  | 3/19/2021 | 4/7/2021   | 4/7/2021  | Breakthrough was first positive    |  |
|    |         |           |           |            |           | Breakthrough positive was at       |  |
| 0  | Pfizer  | 4/7/2021  | 4/21/2021 | 12/18/2020 | 4/21/2021 | least 90 days after first positive |  |
| 3  | Moderna | 2/25/2021 | 3/11/2021 | 6/1/2021   | 6/1/2021  | Breakthrough was first positive    |  |
| 3  | Moderna | 7/9/2021  | 7/23/2021 | 7/28/2021  | 7/28/2021 | Breakthrough was first positive    |  |
| 0  | Moderna | 3/3/2021  | 3/17/2021 | 6/1/2021   | 6/1/2021  | Breakthrough was first positive    |  |
| 1  | Moderna | 3/12/2021 | 3/26/2021 | 6/1/2021   | 6/1/2021  | Breakthrough was first positive    |  |
| 1  | Moderna | 3/11/2021 | 3/25/2021 | 8/9/2021   | 8/9/2021  | Breakthrough was first positive    |  |
| 0  | Moderna | 3/3/2021  | 3/17/2021 | 7/29/2021  | 7/29/2021 | Breakthrough was first positive    |  |
| 1  | Moderna | 3/3/2021  | 3/17/2021 | 8/12/2021  | 8/12/2021 | Breakthrough was first positive    |  |
| 0  | Moderna | 3/3/2021  | 3/17/2021 | 8/12/2021  | 8/12/2021 | Breakthrough was first positive    |  |
| 0  | Moderna | 3/1/2021  | 3/15/2021 | 8/7/2021   | 8/7/2021  | Breakthrough was first positive    |  |
|    |         |           |           |            |           | Breakthrough positive was at       |  |
| 14 | Pfizer  | 2/2/2021  | 2/16/2021 | 12/24/2020 | 7/21/2021 | least 90 days after first positive |  |
| 1  | Janssen | 3/11/2021 | 3/25/2021 | 7/26/2021  | 7/26/2021 | Breakthrough was first positive    |  |
| 0  | Moderna | 3/3/2021  | 3/17/2021 | 7/4/2021   | 7/4/2021  | Breakthrough was first positive    |  |

|     |            |           |              |            |             | Breakthrough positive was at       |     |               |
|-----|------------|-----------|--------------|------------|-------------|------------------------------------|-----|---------------|
| 1   | Moderna    | 3/18/2021 | 4/1/2021     | 12/10/2020 | 4/5/2021    | least 90 days after first positive |     |               |
| -   | IVIOGETTIG | 3/10/2021 | +/ 1/ 2021   | 12/10/2020 | 4/3/2021    | least 50 days arter mot positive   |     | 13 days       |
|     |            |           |              |            |             |                                    |     | (patient      |
|     |            |           |              |            |             |                                    |     | died during   |
|     |            |           |              |            |             |                                    |     | this          |
|     |            |           |              |            |             |                                    |     | hospitalizati |
| 12  | Moderna    | 4/27/2021 | 5/11/2021    | 8/7/2021   | 8/7/2021    | Breakthrough was first positive    | Yes | on)           |
| 8   | Moderna    | 2/16/2021 | 3/2/2021     | 6/21/2021  | 6/21/2021   | Breakthrough was first positive    | 163 | Olly          |
| - 0 | Moderna    | 2/10/2021 | 3/2/2021     | 0/21/2021  | 0/21/2021   | Breakthrough positive was at       |     |               |
| 16  | Pfizer     | 1/26/2021 | 2/9/2021     | 2/2/2021   | 6/11/2021   | least 90 days after first positive |     |               |
| 1   | Pfizer     | 1/25/2021 | 2/8/2021     | 6/1/2021   | 6/1/2021    | Breakthrough was first positive    |     |               |
| 1   | Janssen    | 4/6/2021  | 4/20/2021    | 7/26/2021  | 7/26/2021   | Breakthrough was first positive    |     |               |
| 1   | Moderna    | 3/12/2021 | 3/26/2021    | 8/2/2021   | 8/2/2021    | Breakthrough was first positive    |     |               |
|     | Moderna    | 3/12/2021 | 3/20/2021    | 0/2/2021   | 8/2/2021    | Breakthrough positive was at       |     |               |
| 0   | Moderna    | 5/5/2021  | 5/19/2021    | 12/16/2020 | 7/16/2021   | least 90 days after first positive |     |               |
| - 0 | Moderna    | 3/3/2021  | 3/13/2021    | 12/10/2020 | 7/10/2021   | Breakthrough positive was at       |     |               |
| 13  | Pfizer     | 2/25/2021 | 3/11/2021    | 12/16/2020 | 3/26/2021   | least 90 days after first positive |     |               |
| 0   | Moderna    | 3/4/2021  | 3/11/2021    | 8/4/2021   | 8/4/2021    | Breakthrough was first positive    |     |               |
| 0   | Moderna    | 3/4/2021  | 3/18/2021    | 0/4/2021   | 8/4/2021    | Breakthrough positive was at       |     |               |
| 0   | Pfizer     | 3/19/2021 | 4/2/2021     | 12/22/2020 | 5/5/2021    | least 90 days after first positive |     |               |
| 0   | Moderna    | 2/23/2021 | 3/9/2021     | 3/22/2021  | 3/22/2021   | Breakthrough was first positive    |     |               |
| 1   | Moderna    | 3/4/2021  | 3/18/2021    | 8/3/2021   | 8/3/2021    | Breakthrough was first positive    |     |               |
| 1   | Moderna    | 3/11/2021 | 3/25/2021    | 8/10/2021  | 8/10/2021   | Breakthrough was first positive    |     |               |
| 0   | Moderna    | 3/11/2021 | 3/25/2021    | 8/3/2021   | 8/3/2021    | Breakthrough was first positive    |     |               |
| 1   | Moderna    | 3/5/2021  | 3/19/2021    | 8/3/2021   | 8/3/2021    | Breakthrough was first positive    |     |               |
| 2   | Janssen    | 3/25/2021 | 4/8/2021     | 8/6/2021   | 8/6/2021    | Breakthrough was first positive    |     |               |
| 0   | Moderna    | 3/26/2021 | 4/9/2021     | 7/30/2021  | 7/30/2021   | Breakthrough was first positive    |     |               |
| 1   | Moderna    | 3/6/2021  | 3/20/2021    | 8/3/2021   | 8/3/2021    | Breakthrough was first positive    |     |               |
| 3   | Pfizer     | 3/3/2021  | 3/17/2021    | 8/11/2021  | 8/11/2021   | Breakthrough was first positive    |     |               |
| 3   |            | 0,0,2021  | 3, 1, , 2021 | 0,11,2021  | 3, 11, 2021 | Breakthrough positive was at       |     |               |
| 1   | Pfizer     | 4/8/2021  | 4/22/2021    | 11/10/2020 | 8/3/2021    | least 90 days after first positive |     |               |
| 0   | Moderna    | 3/3/2021  | 3/17/2021    | 8/12/2021  | 8/12/2021   | Breakthrough was first positive    |     |               |
| 0   | Janssen    | 7/8/2021  | 7/22/2021    | 7/26/2021  | 7/26/2021   | Breakthrough was first positive    |     |               |

| 1 | Moderna | 3/2/2021  | 3/16/2021 | 8/6/2021   | 8/6/2021  | Breakthrough was first positive    |   |
|---|---------|-----------|-----------|------------|-----------|------------------------------------|---|
| 0 | Moderna | 3/5/2021  | 3/19/2021 | 3/20/2021  | 3/20/2021 | Breakthrough was first positive    |   |
| 0 | Moderna | 7/5/2021  | 7/19/2021 | 7/29/2021  | 7/29/2021 | Breakthrough was first positive    |   |
| 0 | Janssen | 4/2/2021  | 4/16/2021 | 7/29/2021  | 7/29/2021 | Breakthrough was first positive    |   |
|   |         |           |           |            |           | Breakthrough positive was at       |   |
| 0 | Janssen | 7/9/2021  | 7/23/2021 | 11/30/2020 | 8/4/2021  | least 90 days after first positive |   |
|   |         |           |           |            |           | Breakthrough positive was at       |   |
| 7 | Pfizer  | 2/9/2021  | 2/23/2021 | 12/12/2020 | 4/23/2021 | least 90 days after first positive |   |
| 0 | Pfizer  | 2/27/2021 | 3/13/2021 | 6/16/2021  | 6/16/2021 | Breakthrough was first positive    |   |
| 0 | Janssen | 3/16/2021 | 3/30/2021 | 7/19/2021  | 7/19/2021 | Breakthrough was first positive    |   |
| 1 | Moderna | 2/26/2021 | 3/12/2021 | 7/30/2021  | 7/30/2021 | Breakthrough was first positive    |   |
| 6 | Moderna | 2/17/2021 | 3/3/2021  | 6/4/2021   | 6/4/2021  | Breakthrough was first positive    | _ |
| 1 | Janssen | 4/9/2021  | 4/23/2021 | 8/3/2021   | 8/3/2021  | Breakthrough was first positive    |   |
| 2 | Moderna | 2/16/2021 | 3/2/2021  | 3/26/2021  | 3/26/2021 | Breakthrough was first positive    |   |
| 1 | Moderna | 3/4/2021  | 3/18/2021 | 8/3/2021   | 8/3/2021  | Breakthrough was first positive    |   |
| 0 | Moderna | 3/4/2021  | 3/18/2021 | 7/30/2021  | 7/30/2021 | Breakthrough was first positive    |   |
| 0 | Moderna | 3/3/2021  | 3/17/2021 | 8/10/2021  | 8/10/2021 | Breakthrough was first positive    |   |
| 0 | Moderna | 3/3/2021  | 3/17/2021 | 8/5/2021   | 8/5/2021  | Breakthrough was first positive    |   |
| 0 | Moderna | 3/12/2021 | 3/26/2021 | 6/1/2021   | 6/1/2021  | Breakthrough was first positive    |   |
|   |         |           |           |            |           | Breakthrough positive was at       |   |
| 0 | Moderna | 4/28/2021 | 5/12/2021 | 12/21/2020 | 7/30/2021 | least 90 days after first positive |   |
| 3 | Moderna | 3/3/2021  | 3/17/2021 | 8/10/2021  | 8/10/2021 | Breakthrough was first positive    |   |
| 2 | Moderna | 3/3/2021  | 3/17/2021 | 4/21/2021  | 4/21/2021 | Breakthrough was first positive    |   |
|   |         |           |           |            |           | Breakthrough positive was at       |   |
| 4 | Moderna | 5/4/2021  | 5/18/2021 | 11/30/2020 | 7/21/2021 | least 90 days after first positive |   |
| 1 | Janssen | 4/2/2021  | 4/16/2021 | 7/25/2021  | 7/25/2021 | Breakthrough was first positive    |   |
|   |         |           |           |            |           | Breakthrough positive was at       |   |
| 2 | Pfizer  | 2/1/2021  | 2/15/2021 | 12/29/2020 | 3/30/2021 | least 90 days after first positive |   |
| 1 | Moderna | 3/4/2021  | 3/18/2021 | 8/3/2021   | 8/3/2021  | Breakthrough was first positive    |   |
| 1 | Moderna | 3/3/2021  | 3/17/2021 | 7/29/2021  | 7/29/2021 | Breakthrough was first positive    |   |
| 1 | Janssen | 3/16/2021 | 3/30/2021 | 7/23/2021  | 7/23/2021 | Breakthrough was first positive    |   |
| 1 | Moderna | 3/8/2021  | 3/22/2021 | 8/8/2021   | 8/8/2021  | Breakthrough was first positive    |   |
| 1 | Janssen | 3/22/2021 | 4/5/2021  | 7/30/2021  | 7/30/2021 | Breakthrough was first positive    |   |
| 0 | Moderna | 3/3/2021  | 3/17/2021 | 5/27/2021  | 5/27/2021 | Breakthrough was first positive    |   |

| 0  | Moderna | 3/3/2021  | 3/17/2021 | 7/28/2021  | 7/28/2021 | Breakthrough was first positive    |   |   |
|----|---------|-----------|-----------|------------|-----------|------------------------------------|---|---|
|    |         |           |           |            |           | Breakthrough positive was at       |   |   |
| 1  | Janssen | 4/12/2021 | 4/26/2021 | 12/1/2020  | 6/30/2021 | least 90 days after first positive |   |   |
| 1  | Moderna | 3/3/2021  | 3/17/2021 | 8/10/2021  | 8/10/2021 | Breakthrough was first positive    |   |   |
| 0  | Moderna | 5/1/2021  | 5/15/2021 | 6/4/2021   | 6/4/2021  | Breakthrough was first positive    |   |   |
| 0  | Janssen | 3/24/2021 | 4/7/2021  | 7/21/2021  | 7/21/2021 | Breakthrough was first positive    |   |   |
|    |         |           |           |            |           | Breakthrough positive was at       |   |   |
| 1  | Moderna | 4/20/2021 | 5/4/2021  | 12/9/2020  | 8/4/2021  | least 90 days after first positive |   |   |
|    |         |           |           |            |           | Breakthrough positive was at       |   |   |
| 6  | Pfizer  | 2/26/2021 | 3/12/2021 | 12/17/2020 | 4/8/2021  | least 90 days after first positive |   |   |
| 1  | Moderna | 5/7/2021  | 5/21/2021 | 8/3/2021   | 8/3/2021  | Breakthrough was first positive    |   |   |
| 0  | Janssen | 7/30/2021 | 8/13/2021 | 8/13/2021  | 8/13/2021 | Breakthrough was first positive    |   |   |
| 1  | Janssen | 6/16/2021 | 6/30/2021 | 7/31/2021  | 7/31/2021 | Breakthrough was first positive    |   |   |
| 0  | Moderna | 3/4/2021  | 3/18/2021 | 7/30/2021  | 7/30/2021 | Breakthrough was first positive    |   |   |
| 0  | Moderna | 3/3/2021  | 3/17/2021 | 8/10/2021  | 8/10/2021 | Breakthrough was first positive    |   |   |
| 0  | Moderna | 3/16/2021 | 3/30/2021 | 7/22/2021  | 7/22/2021 | Breakthrough was first positive    |   |   |
|    |         |           |           |            |           | Breakthrough positive was at       |   |   |
| 2  | Pfizer  | 3/18/2021 | 4/1/2021  | 12/7/2020  | 7/23/2021 | least 90 days after first positive |   |   |
| 1  | Moderna | 3/18/2021 | 4/1/2021  | 5/4/2021   | 5/4/2021  | Breakthrough was first positive    |   |   |
| 0  | Moderna | 6/10/2021 | 6/24/2021 | 7/28/2021  | 7/28/2021 | Breakthrough was first positive    |   |   |
| 1  | Moderna | 3/3/2021  | 3/17/2021 | 8/10/2021  | 8/10/2021 | Breakthrough was first positive    |   |   |
| 0  | Pfizer  | 1/21/2021 | 2/4/2021  | 3/22/2021  | 3/22/2021 | Breakthrough was first positive    |   |   |
| 1  | Janssen | 3/19/2021 | 4/2/2021  | 7/26/2021  | 7/26/2021 | Breakthrough was first positive    |   |   |
| 1  | Moderna | 2/24/2021 | 3/10/2021 | 3/17/2021  | 3/17/2021 | Breakthrough was first positive    |   |   |
| 3  | Moderna | 1/25/2021 | 2/8/2021  | 3/23/2021  | 3/23/2021 | Breakthrough was first positive    |   |   |
|    |         |           |           |            |           | Breakthrough positive was at       |   |   |
| 2  | Moderna | 3/23/2021 | 4/6/2021  | 1/7/2021   | 6/3/2021  | least 90 days after first positive |   |   |
| 0  | Moderna | 3/3/2021  | 3/17/2021 | 7/26/2021  | 7/26/2021 | Breakthrough was first positive    |   |   |
| 0  | Pfizer  | 5/21/2021 | 6/4/2021  | 8/13/2021  | 8/13/2021 | Breakthrough was first positive    |   |   |
|    |         |           |           |            |           | Breakthrough positive was at       | _ |   |
| 10 | Pfizer  | 2/26/2021 | 3/12/2021 | 12/23/2020 | 4/20/2021 | least 90 days after first positive |   |   |
| 0  | Moderna | 3/16/2021 | 3/30/2021 | 7/30/2021  | 7/30/2021 | Breakthrough was first positive    |   |   |
| _  |         |           |           |            |           | Breakthrough positive was at       |   | _ |
| 1  | Moderna | 3/16/2021 | 3/30/2021 | 12/31/2020 | 4/14/2021 | least 90 days after first positive |   |   |

| 1  | Moderna | 5/20/2021 | 6/3/2021  | 8/3/2021   | 8/3/2021  | Breakthrough was first positive    |   |
|----|---------|-----------|-----------|------------|-----------|------------------------------------|---|
| 1  | Moderna | 3/4/2021  | 3/18/2021 | 4/13/2021  | 4/13/2021 | Breakthrough was first positive    |   |
| 0  | Moderna | 3/4/2021  | 3/18/2021 | 8/2/2021   | 8/2/2021  | Breakthrough was first positive    |   |
| 0  | Moderna | 3/12/2021 | 3/26/2021 | 6/1/2021   | 6/1/2021  | Breakthrough was first positive    |   |
| 0  | Moderna | 3/5/2021  | 3/19/2021 | 8/3/2021   | 8/3/2021  | Breakthrough was first positive    |   |
| 0  | Janssen | 3/1/2021  | 3/15/2021 | 7/28/2021  | 7/28/2021 | Breakthrough was first positive    |   |
| 0  | Pfizer  | 2/26/2021 | 3/12/2021 | 7/27/2021  | 7/27/2021 | Breakthrough was first positive    |   |
| 0  | Moderna | 3/3/2021  | 3/17/2021 | 8/10/2021  | 8/10/2021 | Breakthrough was first positive    |   |
| 1  | Pfizer  | 2/27/2021 | 3/13/2021 | 6/8/2021   | 6/8/2021  | Breakthrough was first positive    |   |
| 0  | Moderna | 3/8/2021  | 3/22/2021 | 7/30/2021  | 7/30/2021 | Breakthrough was first positive    |   |
| 0  | Moderna | 3/2/2021  | 3/16/2021 | 7/22/2021  | 7/22/2021 | Breakthrough was first positive    |   |
| 0  | Janssen | 3/17/2021 | 3/31/2021 | 6/23/2021  | 6/23/2021 | Breakthrough was first positive    |   |
| 0  | Moderna | 3/11/2021 | 3/25/2021 | 6/4/2021   | 6/4/2021  | Breakthrough was first positive    |   |
| 0  | Pfizer  | 4/29/2021 | 5/13/2021 | 7/22/2021  | 7/22/2021 | Breakthrough was first positive    |   |
|    |         |           |           |            |           | Breakthrough positive was at       |   |
| 0  | Moderna | 3/23/2021 | 4/6/2021  | 12/3/2020  | 7/26/2021 | least 90 days after first positive |   |
| 2  | Pfizer  | 2/27/2021 | 3/13/2021 | 6/11/2021  | 6/11/2021 | Breakthrough was first positive    |   |
|    |         |           |           |            |           | Breakthrough positive was at       |   |
| 0  | Moderna | 3/17/2021 | 3/31/2021 | 12/28/2020 | 7/26/2021 | least 90 days after first positive |   |
| 0  | Janssen | 3/29/2021 | 4/12/2021 | 7/25/2021  | 7/25/2021 | Breakthrough was first positive    |   |
|    |         |           |           |            |           | Breakthrough positive was at       |   |
| 11 | Moderna | 4/13/2021 | 4/27/2021 | 10/23/2020 | 8/4/2021  | least 90 days after first positive |   |
| 2  | Moderna | 2/1/2021  | 2/15/2021 | 7/23/2021  | 7/23/2021 | Breakthrough was first positive    |   |
| 1  | Moderna | 3/26/2021 | 4/9/2021  | 7/23/2021  | 7/23/2021 | Breakthrough was first positive    |   |
| _  |         |           |           |            |           | Breakthrough positive was at       | _ |
| 1  | Moderna | 3/17/2021 | 3/31/2021 | 12/16/2020 | 7/27/2021 | least 90 days after first positive |   |
| _  |         |           |           |            |           | Breakthrough positive was at       |   |
| 0  | Moderna | 4/21/2021 | 5/5/2021  | 9/21/2020  | 8/9/2021  | least 90 days after first positive |   |
| 0  | Moderna | 3/3/2021  | 3/17/2021 | 8/9/2021   | 8/9/2021  | Breakthrough was first positive    |   |
| 2  | Moderna | 2/4/2021  | 2/18/2021 | 3/10/2021  | 3/10/2021 | Breakthrough was first positive    |   |
| 0  | Janssen | 5/21/2021 | 6/4/2021  | 7/26/2021  | 7/26/2021 | Breakthrough was first positive    |   |
| 0  | Moderna | 3/3/2021  | 3/17/2021 | 3/24/2021  | 3/24/2021 | Breakthrough was first positive    |   |
|    |         |           |           |            |           | Breakthrough positive was at       |   |
| 0  | Janssen | 4/1/2021  | 4/15/2021 | 12/21/2020 | 4/17/2021 | least 90 days after first positive |   |

| 1 | Moderna | 2/27/2021 | 3/13/2021 | 8/16/2021 | 8/16/2021 | Breakthrough was first positive |  |
|---|---------|-----------|-----------|-----------|-----------|---------------------------------|--|
| 0 | Janssen | 6/18/2021 | 7/2/2021  | 7/26/2021 | 7/26/2021 | Breakthrough was first positive |  |
| 1 | Janssen | 6/23/2021 | 7/7/2021  | 7/28/2021 | 7/28/2021 | Breakthrough was first positive |  |
| 1 | Pfizer  | 4/9/2021  | 4/23/2021 | 7/30/2021 | 7/30/2021 | Breakthrough was first positive |  |
| 1 | Janssen | 3/22/2021 | 4/5/2021  | 7/26/2021 | 7/26/2021 | Breakthrough was first positive |  |
| 0 | Pfizer  | 4/20/2021 | 5/4/2021  | 8/11/2021 | 8/11/2021 | Breakthrough was first positive |  |
| 0 | Moderna | 6/10/2021 | 6/24/2021 | 6/24/2021 | 6/24/2021 | Breakthrough was first positive |  |
| 0 | Janssen | 5/17/2021 | 5/31/2021 | 8/13/2021 | 8/13/2021 | Breakthrough was first positive |  |
| 0 | Janssen | 4/7/2021  | 4/21/2021 | 7/30/2021 | 7/30/2021 | Breakthrough was first positive |  |
| 2 | Moderna | 4/11/2021 | 4/25/2021 | 8/6/2021  | 8/6/2021  | Breakthrough was first positive |  |
| 0 | Janssen | 7/13/2021 | 7/27/2021 | 7/29/2021 | 7/29/2021 | Breakthrough was first positive |  |
| 1 | Janssen | 6/19/2021 | 7/3/2021  | 7/22/2021 | 7/22/2021 | Breakthrough was first positive |  |
| 0 | Moderna | 5/25/2021 | 6/8/2021  | 6/30/2021 | 6/30/2021 | Breakthrough was first positive |  |
| 0 | Janssen | 5/1/2021  | 5/15/2021 | 6/23/2021 | 6/23/2021 | Breakthrough was first positive |  |
| 0 | Moderna | 6/7/2021  | 6/21/2021 | 7/30/2021 | 7/30/2021 | Breakthrough was first positive |  |
| 0 | Pfizer  | 3/5/2021  | 3/19/2021 | 8/9/2021  | 8/9/2021  | Breakthrough was first positive |  |
| 0 | Janssen | 5/5/2021  | 5/19/2021 | 6/22/2021 | 6/22/2021 | Breakthrough was first positive |  |
| 1 | Janssen | 5/19/2021 | 6/2/2021  | 7/21/2021 | 7/21/2021 | Breakthrough was first positive |  |
| 0 | Moderna | 4/13/2021 | 4/27/2021 | 8/3/2021  | 8/3/2021  | Breakthrough was first positive |  |
| 0 | Janssen | 3/31/2021 | 4/14/2021 | 7/28/2021 | 7/28/2021 | Breakthrough was first positive |  |
| 0 | Janssen | 4/7/2021  | 4/21/2021 | 8/3/2021  | 8/3/2021  | Breakthrough was first positive |  |
| 1 | Janssen | 4/8/2021  | 4/22/2021 | 8/9/2021  | 8/9/2021  | Breakthrough was first positive |  |
| 0 | Janssen | 6/3/2021  | 6/17/2021 | 7/18/2021 | 7/18/2021 | Breakthrough was first positive |  |
| 0 | Pfizer  | 5/6/2021  | 5/20/2021 | 8/3/2021  | 8/3/2021  | Breakthrough was first positive |  |

Methodology

Data as of 8/18/2021 at 9 am

Breakthrough infections are defined as any positive PCR at least 14 days after completing a 2nd dose of an mRNA vaccine (Pfizer or Moderna) or 14 days after a single dose of the J&J vaccine. Positive point of care tests are not considered to be confirmed breakthrough infetions. COVID risk score is the most recent COVID risk score that as calculated. If a patient died or was discharged, the risk score as of the last day they were in our system is used. Breakthrough type displays if the breakthrough positive PCR was the patient's first positive PCR in our system or if it was a new positive 90 days after their first positive. If a patient is positive and then has another positive PCR within 90 days of the first positive, this is not counted as a new infection.

# **EXHIBIT B**

#### **COVID Deaths of CDCR Patients as of 8/19/2021**

Anonymized

| An  | onymized   |                |                   |
|-----|------------|----------------|-------------------|
| Age | Covid Risk | Vaccine Status | Breakthrough Case |
| 60  | 3          | Unvaccinated   |                   |
| 65  | 13         | Unvaccinated   |                   |
| 57  | 3          | Unvaccinated   |                   |
| 55  | 6          | Unvaccinated   |                   |
| 71  | 8          | Unvaccinated   |                   |
| 76  | 8          | Unvaccinated   |                   |
| 74  | 5          | Unvaccinated   |                   |
| 70  | 9          | Unvaccinated   |                   |
| 53  | 4          | Unvaccinated   |                   |
| 70  | 10         | Unvaccinated   |                   |
| 74  | 7          | Unvaccinated   |                   |
| 57  | 6          | Unvaccinated   |                   |
| 44  | 3          | Unvaccinated   |                   |
| 83  | 6          | Unvaccinated   |                   |
| 60  | 1          | Unvaccinated   |                   |
| 41  | 5          | Unvaccinated   |                   |
| 69  | 11         | Unvaccinated   |                   |
| 69  | 11         | Unvaccinated   |                   |
| 60  | 1          | Unvaccinated   |                   |
| 43  | 2          | Unvaccinated   |                   |
| 72  | 9          | Unvaccinated   |                   |
| 61  | 2          | Unvaccinated   |                   |
| 65  | 6          | Unvaccinated   |                   |
| 75  | 11         | Unvaccinated   |                   |
| 57  | 8          | Unvaccinated   |                   |
| 59  | 9          | Unvaccinated   |                   |
| 72  | 9          | Unvaccinated   |                   |
| 59  | 2          | Unvaccinated   |                   |
| 79  | 5          | Unvaccinated   |                   |
| 63  | 6          | Unvaccinated   |                   |
| 60  | 5          | Unvaccinated   |                   |
| 60  | 13         | Unvaccinated   |                   |
| 78  | 6          | Unvaccinated   |                   |
| 76  | 5          | Unvaccinated   |                   |
| 61  | 0          | Unvaccinated   |                   |
| 66  | 7          | Unvaccinated   |                   |
| 51  | 0          | Unvaccinated   |                   |
| 72  | 6          | Unvaccinated   |                   |
| 84  | 6          | Unvaccinated   |                   |
| 64  | 3          | Unvaccinated   |                   |
| 73  | 7          | Unvaccinated   |                   |
| 58  | 2          | Unvaccinated   |                   |
| 67  | 4          | Unvaccinated   |                   |
| 68  | 17         | Unvaccinated   |                   |
| 57  | 2          | Unvaccinated   |                   |
| 60  | 1          | Unvaccinated   |                   |
| 57  | 1          | Unvaccinated   |                   |
| 62  | 2          | Unvaccinated   |                   |

| Age   | Λαο | Covid Risk | Vaccine Status | Breakthrough Case    |
|---|-----|------------|----------------|----------------------|
| 69         7         Unvaccinated           40         2         Unvaccinated           79         11         Unvaccinated           74         5         Unvaccinated           58         4         Unvaccinated           69         4         Unvaccinated           77         5         Unvaccinated           66         8         Unvaccinated           66         8         Unvaccinated           73         6         Unvaccinated           78         9         Unvaccinated           66         12         Unvaccinated           66         12         Unvaccinated           66         12         Unvaccinated           71         8         Unvaccinated           62         3         Unvaccinated           61         3         Unvaccinated           62         3         Unvaccinated           52         3         Unvaccinated           45         3         Unvaccinated           45         3         Unvaccinated           45         3         Unvaccinated           60         9         Unvaccinated   | Age |            |                | Breaktiil Ougii Case |
| 11  |     |            |                |                      |
| 79         11         Unvaccinated           74         5         Unvaccinated           58         4         Unvaccinated           69         4         Unvaccinated           77         5         Unvaccinated           66         8         Unvaccinated           66         8         Unvaccinated           57         1         Unvaccinated           66         12         Unvaccinated           66         12         Unvaccinated           66         8         Unvaccinated           66         8         Unvaccinated           66         8         Unvaccinated           71         8         Unvaccinated           49         3         Unvaccinated           61         3         Unvaccinated           62         3         Unvaccinated           61         3         Unvaccinated           45         3         Unvaccinated           45         3         Unvaccinated           61         2         Unvaccinated           62         1         Unvaccinated           63         1         Unvaccinated  |     |            |                |                      |
| 74         5         Unvaccinated           58         4         Unvaccinated           69         4         Unvaccinated           77         5         Unvaccinated           49         1         Unvaccinated           66         8         Unvaccinated           73         6         Unvaccinated           78         9         Unvaccinated           66         12         Unvaccinated           66         8         Unvaccinated           66         8         Unvaccinated           74         8         Unvaccinated           49         3         Unvaccinated           61         3         Unvaccinated           62         3         Unvaccinated           61         3         Unvaccinated           52         3         Unvaccinated           61         2         Unvaccinated           62         3         Unvaccinated           63         4         Unvaccinated           64         1         Unvaccinated           65         6         Unvaccinated           64         1         Unvaccinated <t< td=""><td></td><td></td><td></td><td></td></t<>    |     |            |                |                      |
| 58         4         Unvaccinated           69         4         Unvaccinated           77         5         Unvaccinated           49         1         Unvaccinated           66         8         Unvaccinated           57         1         Unvaccinated           66         12         Unvaccinated           66         12         Unvaccinated           66         8         Unvaccinated           74         8         Unvaccinated           49         3         Unvaccinated           61         3         Unvaccinated           62         3         Unvaccinated           61         3         Unvaccinated           61         3         Unvaccinated           61         2         Unvaccinated           45         3         Unvaccinated           61         2         Unvaccinated           62         3         Unvaccinated           63         1         Unvaccinated           64         1         Unvaccinated           65         1         Unvaccinated           64         1         Unvaccinated           <   |     |            |                |                      |
| 69         4         Unvaccinated           77         5         Unvaccinated           49         1         Unvaccinated           66         8         Unvaccinated           73         6         Unvaccinated           57         1         Unvaccinated           66         12         Unvaccinated           66         12         Unvaccinated           66         8         Unvaccinated           74         8         Unvaccinated           71         8         Unvaccinated           49         3         Unvaccinated           61         3         Unvaccinated           62         3         Unvaccinated           61         3         Unvaccinated           61         2         Unvaccinated           45         3         Unvaccinated           45         3         Unvaccinated           60         9         Unvaccinated           61         1         Unvaccinated           62         1         Unvaccinated           64         1         Unvaccinated           62         1         Unvaccinated           <   |     |            |                |                      |
| 77         5         Unvaccinated           49         1         Unvaccinated           66         8         Unvaccinated           73         6         Unvaccinated           57         1         Unvaccinated           66         12         Unvaccinated           66         12         Unvaccinated           66         8         Unvaccinated           74         8         Unvaccinated           71         8         Unvaccinated           62         3         Unvaccinated           62         3         Unvaccinated           61         3         Unvaccinated           62         3         Unvaccinated           61         2         Unvaccinated           61         2         Unvaccinated           61         2         Unvaccinated           62         3         Unvaccinated           63         4         Unvaccinated           64         1         Unvaccinated           65         1         Unvaccinated           64         1         Unvaccinated           65         1         Unvaccinated           <   |     |            |                |                      |
| 49         1         Unvaccinated           66         8         Unvaccinated           73         6         Unvaccinated           57         1         Unvaccinated           78         9         Unvaccinated           66         12         Unvaccinated           66         8         Unvaccinated           74         8         Unvaccinated           49         3         Unvaccinated           62         3         Unvaccinated           61         3         Unvaccinated           62         3         Unvaccinated           61         3         Unvaccinated           62         3         Unvaccinated           61         2         Unvaccinated           61         2         Unvaccinated           62         3         Unvaccinated           63         4         Unvaccinated           64         1         Unvaccinated           65         6         Unvaccinated           64         1         Unvaccinated           64         1         Unvaccinated           64         1         Unvaccinated <t< td=""><td></td><td></td><td></td><td></td></t<>    |     |            |                |                      |
| 66         8         Unvaccinated           73         6         Unvaccinated           57         1         Unvaccinated           78         9         Unvaccinated           66         12         Unvaccinated           66         8         Unvaccinated           74         8         Unvaccinated           71         8         Unvaccinated           49         3         Unvaccinated           62         3         Unvaccinated           61         3         Unvaccinated           52         3         Unvaccinated           61         2         Unvaccinated           61         2         Unvaccinated           62         3         Unvaccinated           63         1         Unvaccinated           64         1         Unvaccinated           66         6         Unvaccinated           67         1         Unvaccinated           64         1         Unvaccinated           64         1         Unvaccinated           64         1         Unvaccinated           60         3         Unvaccinated <t< td=""><td></td><td></td><td></td><td></td></t<>    |     |            |                |                      |
| 73         6         Unvaccinated           57         1         Unvaccinated           66         12         Unvaccinated           66         12         Unvaccinated           66         8         Unvaccinated           74         8         Unvaccinated           71         8         Unvaccinated           49         3         Unvaccinated           62         3         Unvaccinated           61         3         Unvaccinated           52         3         Unvaccinated           61         2         Unvaccinated           61         2         Unvaccinated           45         3         Unvaccinated           61         2         Unvaccinated           62         3         Unvaccinated           63         4         Unvaccinated           64         1         Unvaccinated           65         1         Unvaccinated           64         1         Unvaccinated           64         1         Unvaccinated           64         1         Unvaccinated           65         1         Unvaccinated           <   |     |            |                |                      |
| 57         1         Unvaccinated           66         12         Unvaccinated           66         12         Unvaccinated           66         8         Unvaccinated           74         8         Unvaccinated           71         8         Unvaccinated           62         3         Unvaccinated           61         3         Unvaccinated           61         3         Unvaccinated           52         3         Unvaccinated           61         2         Unvaccinated           62         3         Unvaccinated           63         4         Unvaccinated           64         1         Unvaccinated           60         9         Unvaccinated           61         1         Unvaccinated           62         1         Unvaccinated           63         1         Unvaccinated           64         1         Unvaccinated           62         1         Unvaccinated           64         1         Unvaccinated           62         1         Unvaccinated           63         7         Unvaccinated           <   |     | -          |                |                      |
| 78         9         Unvaccinated           66         12         Unvaccinated           66         8         Unvaccinated           74         8         Unvaccinated           49         3         Unvaccinated           62         3         Unvaccinated           61         3         Unvaccinated           52         3         Unvaccinated           61         2         Unvaccinated           61         2         Unvaccinated           61         2         Unvaccinated           62         3         Unvaccinated           63         4         Unvaccinated           64         1         Unvaccinated           65         6         Unvaccinated           64         1         Unvaccinated           64         1         Unvaccinated           64         1         Unvaccinated           62         1         Unvaccinated           64         4         Unvaccinated           60         3         Unvaccinated           63         7         Unvaccinated           64         4         Unvaccinated <t< td=""><td></td><td></td><td></td><td></td></t<>    |     |            |                |                      |
| 66         12         Unvaccinated           66         8         Unvaccinated           74         8         Unvaccinated           49         3         Unvaccinated           62         3         Unvaccinated           61         3         Unvaccinated           52         3         Unvaccinated           61         2         Unvaccinated           61         2         Unvaccinated           61         2         Unvaccinated           62         3         Unvaccinated           63         4         Unvaccinated           64         1         Unvaccinated           65         6         Unvaccinated           64         1         Unvaccinated           64         1         Unvaccinated           64         1         Unvaccinated           65         1         Unvaccinated           64         1         Unvaccinated           65         1         Unvaccinated           64         1         Unvaccinated           65         1         Unvaccinated           66         3         Unvaccinated <t< td=""><td></td><td></td><td></td><td></td></t<>    |     |            |                |                      |
| 66         8         Unvaccinated           74         8         Unvaccinated           71         8         Unvaccinated           49         3         Unvaccinated           62         3         Unvaccinated           61         3         Unvaccinated           52         3         Unvaccinated           61         2         Unvaccinated           61         2         Unvaccinated           62         3         Unvaccinated           63         45         3         Unvaccinated           60         9         Unvaccinated           60         9         Unvaccinated           61         1         Unvaccinated           62         1         Unvaccinated           63         1         Unvaccinated           64         1         Unvaccinated           62         1         Unvaccinated           64         4         Unvaccinated           64         4         Unvaccinated           60         3         Unvaccinated           60         3         Unvaccinated           60         3         Unvaccinated  |     |            |                |                      |
| 74         8         Unvaccinated           71         8         Unvaccinated           49         3         Unvaccinated           61         3         Unvaccinated           52         3         Unvaccinated           53         8         Unvaccinated           61         2         Unvaccinated           61         2         Unvaccinated           62         3         Unvaccinated           63         4         Unvaccinated           60         9         Unvaccinated           61         1         Unvaccinated           61         1         Unvaccinated           62         1         Unvaccinated           63         1         Unvaccinated           64         1         Unvaccinated           62         1         Unvaccinated           63         1         Unvaccinated           64         4         4         Unvaccinated           60         3         Unvaccinated           60         3         Unvaccinated           63         7         Unvaccinated           63         7         Unvaccinated   |     |            |                |                      |
| 71         8         Unvaccinated           49         3         Unvaccinated           62         3         Unvaccinated           61         3         Unvaccinated           52         3         Unvaccinated           61         2         Unvaccinated           61         2         Unvaccinated           62         3         Unvaccinated           60         9         Unvaccinated           61         1         Unvaccinated           62         6         Unvaccinated           63         1         Unvaccinated           64         1         Unvaccinated           64         1         Unvaccinated           64         1         Unvaccinated           62         1         Unvaccinated           64         4         Unvaccinated           62         1         Unvaccinated           64         4         Unvaccinated           65         1         Unvaccinated           60         3         Unvaccinated           60         3         Unvaccinated           63         7         Unvaccinated <td< td=""><td></td><td></td><td></td><td></td></td<>   |     |            |                |                      |
| 49         3         Unvaccinated           62         3         Unvaccinated           61         3         Unvaccinated           52         3         Unvaccinated           53         8         Unvaccinated           61         2         Unvaccinated           45         3         Unvaccinated           60         9         Unvaccinated           61         1         Unvaccinated           66         6         Unvaccinated           71         8         Unvaccinated           64         1         Unvaccinated           64         1         Unvaccinated           64         1         Unvaccinated           62         1         Unvaccinated           62         1         Unvaccinated           44         4         Unvaccinated           60         3         Unvaccinated           68         8         Unvaccinated           68         8         Unvaccinated           63         7         Unvaccinated           63         7         Unvaccinated           59         4         Unvaccinated <td< td=""><td></td><td>-</td><td></td><td></td></td<>  |     | -          |                |                      |
| 62         3         Unvaccinated           61         3         Unvaccinated           52         3         Unvaccinated           53         8         Unvaccinated           61         2         Unvaccinated           45         3         Unvaccinated           52         6         Unvaccinated           60         9         Unvaccinated           61         1         Unvaccinated           66         6         Unvaccinated           71         8         Unvaccinated           64         1         Unvaccinated           64         1         Unvaccinated           62         1         Unvaccinated           62         1         Unvaccinated           64         4         Unvaccinated           60         3         Unvaccinated           60         3         Unvaccinated           68         8         Unvaccinated           63         7         Unvaccinated           63         7         Unvaccinated           69         4         Unvaccinated           59         8         Unvaccinated <td< td=""><td></td><td></td><td></td><td></td></td<>   |     |            |                |                      |
| 61         3         Unvaccinated           52         3         Unvaccinated           53         8         Unvaccinated           61         2         Unvaccinated           45         3         Unvaccinated           52         6         Unvaccinated           60         9         Unvaccinated           61         1         Unvaccinated           66         6         Unvaccinated           71         8         Unvaccinated           64         1         Unvaccinated           64         1         Unvaccinated           62         1         Unvaccinated           62         1         Unvaccinated           64         4         Unvaccinated           60         3         Unvaccinated           60         3         Unvaccinated           60         3         Unvaccinated           63         7         Unvaccinated           63         7         Unvaccinated           59         4         Unvaccinated           59         8         Unvaccinated           60         0         Unvaccinated <td< td=""><td></td><td></td><td></td><td></td></td<>   |     |            |                |                      |
| 52         3         Unvaccinated           53         8         Unvaccinated           61         2         Unvaccinated           45         3         Unvaccinated           52         6         Unvaccinated           60         9         Unvaccinated           61         1         Unvaccinated           66         6         Unvaccinated           71         8         Unvaccinated           55         1         Unvaccinated           64         1         Unvaccinated           67         1         Unvaccinated           60         2         1         Unvaccinated           62         1         Unvaccinated           64         4         Unvaccinated           60         3         Unvaccinated           60         3         Unvaccinated           68         8         Unvaccinated           68         8         Unvaccinated           63         7         Unvaccinated           72         7         Unvaccinated           59         4         Unvaccinated           60         0         Unvaccinated   |     |            |                |                      |
| 53         8         Unvaccinated           61         2         Unvaccinated           45         3         Unvaccinated           60         9         Unvaccinated           61         1         Unvaccinated           66         6         Unvaccinated           71         8         Unvaccinated           55         1         Unvaccinated           64         1         Unvaccinated           75         8         Unvaccinated           62         1         Unvaccinated           74         5         Unvaccinated           60         3         Unvaccinated           60         3         Unvaccinated           68         8         Unvaccinated           68         8         Unvaccinated           63         7         Unvaccinated           63         7         Unvaccinated           59         1         Unvaccinated           59         4         Unvaccinated           59         8         Unvaccinated           60         0         Unvaccinated           64         4         Unvaccinated <td< td=""><td>_</td><td>-</td><td></td><td></td></td<> | _   | -          |                |                      |
| 61         2         Unvaccinated           45         3         Unvaccinated           52         6         Unvaccinated           60         9         Unvaccinated           61         1         Unvaccinated           66         6         Unvaccinated           71         8         Unvaccinated           55         1         Unvaccinated           64         1         Unvaccinated           75         8         Unvaccinated           62         1         Unvaccinated           74         5         Unvaccinated           60         3         Unvaccinated           60         3         Unvaccinated           68         8         Unvaccinated           68         8         Unvaccinated           63         7         Unvaccinated           63         7         Unvaccinated           59         1         Unvaccinated           59         4         Unvaccinated           59         8         Unvaccinated           60         0         Unvaccinated           64         4         Unvaccinated <td< td=""><td></td><td></td><td></td><td></td></td<>   |     |            |                |                      |
| 45         3         Unvaccinated           52         6         Unvaccinated           60         9         Unvaccinated           61         1         Unvaccinated           66         6         Unvaccinated           71         8         Unvaccinated           55         1         Unvaccinated           64         1         Unvaccinated           75         8         Unvaccinated           62         1         Unvaccinated           74         5         Unvaccinated           60         3         Unvaccinated           60         3         Unvaccinated           68         8         Unvaccinated           63         7         Unvaccinated           63         7         Unvaccinated           72         7         Unvaccinated           59         4         Unvaccinated           59         8         Unvaccinated           60         0         Unvaccinated           64         4         Unvaccinated           63         6         Unvaccinated           67         11         Unvaccinated <t< td=""><td></td><td></td><td></td><td></td></t<>    |     |            |                |                      |
| 52         6         Unvaccinated           60         9         Unvaccinated           61         1         Unvaccinated           66         6         Unvaccinated           71         8         Unvaccinated           55         1         Unvaccinated           64         1         Unvaccinated           75         8         Unvaccinated           62         1         Unvaccinated           74         5         Unvaccinated           60         3         Unvaccinated           60         3         Unvaccinated           68         8         Unvaccinated           63         7         Unvaccinated           59         1         Unvaccinated           59         4         Unvaccinated           59         8         Unvaccinated           60         0         Unvaccinated           64         4         Unvaccinated           63         6         Unvaccinated           67         11         Unvaccinated           67         7         Unvaccinated           67         7         Unvaccinated  |     |            |                |                      |
| 60         9         Unvaccinated           61         1         Unvaccinated           66         6         Unvaccinated           71         8         Unvaccinated           55         1         Unvaccinated           64         1         Unvaccinated           75         8         Unvaccinated           62         1         Unvaccinated           74         5         Unvaccinated           60         3         Unvaccinated           60         3         Unvaccinated           68         8         Unvaccinated           63         7         Unvaccinated           59         1         Unvaccinated           72         7         Unvaccinated           59         4         Unvaccinated           59         8         Unvaccinated           60         0         Unvaccinated           64         4         Unvaccinated           63         6         Unvaccinated           67         11         Unvaccinated           67         11         Unvaccinated           67         1         Unvaccinated           <   |     |            |                |                      |
| 61         1         Unvaccinated           66         6         Unvaccinated           71         8         Unvaccinated           55         1         Unvaccinated           64         1         Unvaccinated           75         8         Unvaccinated           62         1         Unvaccinated           74         5         Unvaccinated           44         4         Unvaccinated           60         3         Unvaccinated           79         10         Unvaccinated           68         8         Unvaccinated           63         7         Unvaccinated           59         1         Unvaccinated           72         7         Unvaccinated           59         4         Unvaccinated           59         8         Unvaccinated           60         0         Unvaccinated           64         4         Unvaccinated           63         6         Unvaccinated           67         11         Unvaccinated           67         11         Unvaccinated           58         2         Unvaccinated  |     | -          |                |                      |
| 66         6         Unvaccinated           71         8         Unvaccinated           55         1         Unvaccinated           64         1         Unvaccinated           75         8         Unvaccinated           62         1         Unvaccinated           74         5         Unvaccinated           60         3         Unvaccinated           60         3         Unvaccinated           68         8         Unvaccinated           63         7         Unvaccinated           59         1         Unvaccinated           72         7         Unvaccinated           59         4         Unvaccinated           59         8         Unvaccinated           60         0         Unvaccinated           64         4         Unvaccinated           63         6         Unvaccinated           67         11         Unvaccinated           76         7         Unvaccinated           76         7         Unvaccinated           76         7         Unvaccinated  |     |            |                |                      |
| 55         1         Unvaccinated           64         1         Unvaccinated           75         8         Unvaccinated           62         1         Unvaccinated           74         5         Unvaccinated           60         3         Unvaccinated           60         3         Unvaccinated           68         8         Unvaccinated           63         7         Unvaccinated           59         1         Unvaccinated           72         7         Unvaccinated           59         4         Unvaccinated           59         8         Unvaccinated           60         0         Unvaccinated           64         4         Unvaccinated           63         6         Unvaccinated           67         11         Unvaccinated           76         7         Unvaccinated           58         2         Unvaccinated  |     | 6          |                |                      |
| 55         1         Unvaccinated           64         1         Unvaccinated           75         8         Unvaccinated           62         1         Unvaccinated           74         5         Unvaccinated           60         3         Unvaccinated           60         3         Unvaccinated           68         8         Unvaccinated           63         7         Unvaccinated           59         1         Unvaccinated           72         7         Unvaccinated           59         4         Unvaccinated           59         8         Unvaccinated           60         0         Unvaccinated           64         4         Unvaccinated           63         6         Unvaccinated           67         11         Unvaccinated           76         7         Unvaccinated           58         2         Unvaccinated  | 71  | 8          | Unvaccinated   |                      |
| 75       8       Unvaccinated         62       1       Unvaccinated         74       5       Unvaccinated         44       4       Unvaccinated         60       3       Unvaccinated         68       8       Unvaccinated         63       7       Unvaccinated         59       1       Unvaccinated         72       7       Unvaccinated         59       4       Unvaccinated         59       8       Unvaccinated         60       0       Unvaccinated         64       4       Unvaccinated         63       6       Unvaccinated         67       11       Unvaccinated         76       7       Unvaccinated         58       2       Unvaccinated  | 55  | 1          | Unvaccinated   |                      |
| 62       1       Unvaccinated         74       5       Unvaccinated         44       4       Unvaccinated         60       3       Unvaccinated         79       10       Unvaccinated         68       8       Unvaccinated         63       7       Unvaccinated         59       1       Unvaccinated         59       4       Unvaccinated         59       4       Unvaccinated         59       8       Unvaccinated         60       0       Unvaccinated         64       4       Unvaccinated         63       6       Unvaccinated         67       11       Unvaccinated         76       7       Unvaccinated         58       2       Unvaccinated   | 64  | 1          | Unvaccinated   |                      |
| 74       5       Unvaccinated         44       4       Unvaccinated         60       3       Unvaccinated         79       10       Unvaccinated         68       8       Unvaccinated         63       7       Unvaccinated         59       1       Unvaccinated         72       7       Unvaccinated         59       4       Unvaccinated         59       8       Unvaccinated         60       0       Unvaccinated         64       4       Unvaccinated         63       6       Unvaccinated         67       11       Unvaccinated         76       7       Unvaccinated         58       2       Unvaccinated   | 75  | 8          | Unvaccinated   |                      |
| 44       4       Unvaccinated         60       3       Unvaccinated         79       10       Unvaccinated         68       8       Unvaccinated         63       7       Unvaccinated         59       1       Unvaccinated         59       4       Unvaccinated         59       4       Unvaccinated         59       8       Unvaccinated         60       0       Unvaccinated         64       4       Unvaccinated         63       6       Unvaccinated         67       11       Unvaccinated         76       7       Unvaccinated         58       2       Unvaccinated   | 62  | 1          | Unvaccinated   |                      |
| 60       3       Unvaccinated         79       10       Unvaccinated         68       8       Unvaccinated         63       7       Unvaccinated         59       1       Unvaccinated         72       7       Unvaccinated         59       4       Unvaccinated         59       8       Unvaccinated         60       0       Unvaccinated         64       4       Unvaccinated         63       6       Unvaccinated         67       11       Unvaccinated         76       7       Unvaccinated         58       2       Unvaccinated   | 74  | 5          | Unvaccinated   |                      |
| 79       10       Unvaccinated         68       8       Unvaccinated         63       7       Unvaccinated         59       1       Unvaccinated         72       7       Unvaccinated         59       4       Unvaccinated         59       8       Unvaccinated         60       0       Unvaccinated         64       4       Unvaccinated         63       6       Unvaccinated         67       11       Unvaccinated         76       7       Unvaccinated         58       2       Unvaccinated   | 44  | 4          | Unvaccinated   |                      |
| 68       8       Unvaccinated         63       7       Unvaccinated         59       1       Unvaccinated         72       7       Unvaccinated         59       4       Unvaccinated         30       2       Unvaccinated         59       8       Unvaccinated         60       0       Unvaccinated         64       4       Unvaccinated         63       6       Unvaccinated         67       11       Unvaccinated         76       7       Unvaccinated         58       2       Unvaccinated  | 60  | 3          | Unvaccinated   |                      |
| 63       7       Unvaccinated         59       1       Unvaccinated         72       7       Unvaccinated         59       4       Unvaccinated         30       2       Unvaccinated         59       8       Unvaccinated         60       0       Unvaccinated         64       4       Unvaccinated         63       6       Unvaccinated         67       11       Unvaccinated         76       7       Unvaccinated         58       2       Unvaccinated  | 79  | 10         | Unvaccinated   |                      |
| 59       1       Unvaccinated         72       7       Unvaccinated         59       4       Unvaccinated         30       2       Unvaccinated         59       8       Unvaccinated         60       0       Unvaccinated         64       4       Unvaccinated         63       6       Unvaccinated         67       11       Unvaccinated         76       7       Unvaccinated         58       2       Unvaccinated  | 68  | 8          | Unvaccinated   |                      |
| 72         7         Unvaccinated           59         4         Unvaccinated           30         2         Unvaccinated           59         8         Unvaccinated           60         0         Unvaccinated           64         4         Unvaccinated           63         6         Unvaccinated           67         11         Unvaccinated           76         7         Unvaccinated           58         2         Unvaccinated  | 63  | 7          | Unvaccinated   |                      |
| 59       4       Unvaccinated         30       2       Unvaccinated         59       8       Unvaccinated         60       0       Unvaccinated         64       4       Unvaccinated         63       6       Unvaccinated         67       11       Unvaccinated         76       7       Unvaccinated         58       2       Unvaccinated  | 59  | 1          | Unvaccinated   |                      |
| 30       2       Unvaccinated         59       8       Unvaccinated         60       0       Unvaccinated         64       4       Unvaccinated         63       6       Unvaccinated         67       11       Unvaccinated         76       7       Unvaccinated         58       2       Unvaccinated  | 72  | 7          | Unvaccinated   |                      |
| 59       8       Unvaccinated         60       0       Unvaccinated         64       4       Unvaccinated         63       6       Unvaccinated         67       11       Unvaccinated         76       7       Unvaccinated         58       2       Unvaccinated  | 59  | 4          | Unvaccinated   |                      |
| 60       0       Unvaccinated         64       4       Unvaccinated         63       6       Unvaccinated         67       11       Unvaccinated         76       7       Unvaccinated         58       2       Unvaccinated  | 30  | 2          | Unvaccinated   |                      |
| 64 4 Unvaccinated 63 6 Unvaccinated 67 11 Unvaccinated 76 7 Unvaccinated 58 2 Unvaccinated  | 59  | 8          | Unvaccinated   |                      |
| 63 6 Unvaccinated 67 11 Unvaccinated 76 7 Unvaccinated 58 2 Unvaccinated  | 60  | 0          | Unvaccinated   |                      |
| 67 11 Unvaccinated 76 7 Unvaccinated 58 2 Unvaccinated  | 64  | 4          | Unvaccinated   |                      |
| 76 7 Unvaccinated 58 2 Unvaccinated   | 63  | 6          | Unvaccinated   |                      |
| 58 2 Unvaccinated   | 67  | 11         | Unvaccinated   |                      |
|   | 76  | 7          | Unvaccinated   |                      |
| 61 4 Unvaccinated   | 58  |            | Unvaccinated   |                      |
|   | 61  | 4          | Unvaccinated   |                      |

| Age | Covid Risk | Vaccine Status | Breakthrough Case    |
|-----|------------|----------------|----------------------|
| 73  | 8          | Unvaccinated   | Dieaktiii ougii case |
| 60  | 5          | Unvaccinated   |                      |
| 64  | 3          | Unvaccinated   |                      |
| 86  | 10         | Unvaccinated   |                      |
| 65  | 15         | Unvaccinated   |                      |
| 37  | 2          | Unvaccinated   |                      |
| 64  | 4          | Unvaccinated   |                      |
| 71  | 5          | Unvaccinated   |                      |
| 77  | 7          | Unvaccinated   |                      |
| 61  | 4          | Unvaccinated   |                      |
| 57  | 4          | Unvaccinated   |                      |
| 39  | 1          | Unvaccinated   |                      |
| 56  | 0          | Unvaccinated   |                      |
| 68  | 8          | Unvaccinated   |                      |
| 70  | 8          | Unvaccinated   |                      |
| 42  | 4          | Unvaccinated   |                      |
| 83  | 7          | Unvaccinated   |                      |
| 51  | 3          | Unvaccinated   |                      |
| 56  | 3          | Unvaccinated   |                      |
| 46  | 3          | Unvaccinated   |                      |
| 68  | 10         | Unvaccinated   |                      |
| 67  | 10         | Unvaccinated   |                      |
| 63  | 7          | Unvaccinated   |                      |
| 61  | 6          | Unvaccinated   |                      |
| 74  | 7          | Unvaccinated   |                      |
| 66  | 9          | Unvaccinated   |                      |
| 50  | 3          | Unvaccinated   |                      |
| 76  | 8          | Unvaccinated   |                      |
| 73  | 8          | Unvaccinated   |                      |
| 65  | 6          | Unvaccinated   |                      |
| 56  | 2          | Unvaccinated   |                      |
| 53  | 2          | Unvaccinated   |                      |
| 74  | 11         | Unvaccinated   |                      |
| 60  | 2          | Unvaccinated   |                      |
| 48  | 2          | Unvaccinated   |                      |
| 86  | 9          | Unvaccinated   |                      |
| 58  | 2          | Unvaccinated   |                      |
| 71  | 5          | Unvaccinated   |                      |
| 60  | 3          | Unvaccinated   |                      |
| 45  | 2          | Unvaccinated   |                      |
| 50  | 2          | Unvaccinated   |                      |
| 80  | 10         | Unvaccinated   |                      |
| 64  | 4          | Unvaccinated   |                      |
| 73  | 12         | Unvaccinated   |                      |
| 57  | 3          | Unvaccinated   |                      |
| 61  | 3          | Unvaccinated   |                      |
| 55  | 7          | Unvaccinated   |                      |
| 73  | 13         | Unvaccinated   |                      |
| 50  | 2          | Unvaccinated   |                      |
| 69  | 13         | Unvaccinated   |                      |
| 64  | 5          | Unvaccinated   |                      |

| 75 | rid Risk | Vaccine Status | Breakthrough Case  |
|----|----------|----------------|--|
|    | 10       | Unvaccinated   | , and the second se |
| 66 | 7        | Unvaccinated   |  |
| 71 | 6        | Unvaccinated   |  |
| 70 | 9        | Unvaccinated   |  |
| 56 | 2        | Unvaccinated   |  |
| 66 | 11       | Unvaccinated   |  |
| 66 | 7        | Unvaccinated   |  |
| 60 | 1        | Unvaccinated   |  |
| 58 | 7        | Unvaccinated   |  |
| 72 | 13       | Unvaccinated   |  |
| 61 | 1        | Unvaccinated   |  |
| 66 | 5        | Unvaccinated   |  |
| 65 | 8        | Unvaccinated   |  |
| 73 | 9        | Unvaccinated   |  |
| 51 | 2        | Unvaccinated   |  |
| 43 | 1        | Unvaccinated   |  |
| 61 | 7        | Unvaccinated   |  |
| 55 | 6        | Unvaccinated   |  |
| 63 | 7        | Unvaccinated   |  |
| 50 | 2        | Unvaccinated   |  |
| 65 | 6        | Unvaccinated   |  |
| 65 | 4        | Unvaccinated   |  |
| 74 | 13       | Unvaccinated   |  |
| 61 | 4        | Unvaccinated   |  |
| 75 | 11       | Unvaccinated   |  |
| 64 | 9        | Unvaccinated   |  |
| 67 | 6        | Unvaccinated   |  |
| 72 | 6        | Unvaccinated   |  |
| 58 | 4        | Unvaccinated   |  |
| 71 | 10       | Dose 1 Given   |  |
| 64 | 2        | Unvaccinated   |  |
| 80 | 6        | Unvaccinated   |  |
| 82 | 11       | Unvaccinated   |  |
| 62 | 1        | Unvaccinated   |  |
| 69 | 8        | Unvaccinated   |  |
| 65 | 8        | Unvaccinated   |  |
| 66 | 13       | Unvaccinated   |  |
| 61 | 7        | Unvaccinated   |  |
| 40 | 5        | Unvaccinated   |  |
| 80 | 6        | Unvaccinated   |  |
| 68 | 12       | Unvaccinated   |  |
| 69 | 6        | Unvaccinated   |  |
| 62 | 2        | Unvaccinated   |  |
| 57 | 3        | Unvaccinated   |  |
| 63 | 1        | Unvaccinated   |  |
| 60 | 3        | Unvaccinated   |  |
| 62 | 4        | Unvaccinated   |  |
| 66 | 7        | Unvaccinated   |  |
| 58 | 8        | Unvaccinated   |  |
| 48 | 2        | Unvaccinated   |  |
| 56 | 4        | Unvaccinated   |  |

| Age | Covid Risk | Vaccine Status       | Breakthrough Case |
|-----|------------|----------------------|-------------------|
| 65  | 11         | Unvaccinated         |                   |
| 66  | 8          | Unvaccinated         |                   |
| 75  | 11         | Unvaccinated         |                   |
| 63  | 6          | Unvaccinated         |                   |
| N/A | 12         | Unvaccinated         |                   |
| 54  | 6          | Unvaccinated         |                   |
| 59  | 4          | Unvaccinated         |                   |
| 60  | 6          | Unvaccinated         |                   |
| 51  | 7          | Unvaccinated         |                   |
| 77  | 9          | Unvaccinated         |                   |
| 69  | 6          | Unvaccinated         |                   |
| 78  | 11         | Unvaccinated         |                   |
| 69  | 6          | Unvaccinated         |                   |
| 72  | 7          | Unvaccinated         |                   |
| 63  | 7          | Dose 1 Given         |                   |
| 77  | 10         | Unvaccinated         |                   |
| 73  | 8          | Unvaccinated         |                   |
| 84  | 11         | Unvaccinated         |                   |
| 68  | 4          | Unvaccinated         |                   |
| 62  | 6          | Unvaccinated         |                   |
| 66  | 8          | Dose 1 Given         |                   |
| 57  | 2          | Unvaccinated         |                   |
| 32  | 2          | Unvaccinated         |                   |
| 50  | 2          | Unvaccinated         |                   |
| 57  | 9          | Dose 1 Given         |                   |
| 56  | 2          | Dose 1 Given         |                   |
| 62  | 7          | Unvaccinated         |                   |
| 66  | 7          | Unvaccinated         |                   |
| 79  | 9          | Unvaccinated         |                   |
| 64  | 8          | Unvaccinated         |                   |
| 66  | 9          | Unvaccinated         |                   |
| 79  | 12         | Partially Vaccinated |                   |
| 70  | 13         | Partially Vaccinated |                   |
| 45  | 5          | Vaccinated           | Yes               |
| 81  | 12         | Vaccinated           | Yes               |

# EXHIBIT C

#### **PCP STAFFING & BACKLOG REPORT**

February 16, 2020 thru February 29, 2020

|             |                                     |                                |                               | Н                        | IR PCP Dat           | а                   |                        |                   |                             |                            |                                  | Daily Ba                         | cklog   |          |          |  | QM Tool Usage                  |                     |                                 | PCP Orders                                    |   |  |   |
|-------------|-------------------------------------|--------------------------------|-------------------------------|--------------------------|----------------------|---------------------|------------------------|-------------------|-----------------------------|----------------------------|----------------------------------|----------------------------------|---------|----------|----------|--|--------------------------------|---------------------|---------------------------------|---|---|--|---|
| Institution | Months<br>Since<br>EHRS Go-<br>Live | Total<br>Position<br>Authority | Civil:<br>Actual<br>Vacancies | *Functional<br>Vacancies | Registry<br>Coverage | Telemed<br>Coverage | **Adjusted<br>Coverage | **Staffing<br>+/- | Current as of<br>02/29/2020 | Backlog Per<br>100 Inmates | Backlog<br>Older than<br>30 Days | Backlog<br>Older than<br>90 Days | Minimum | Maximum  | Average  | Average<br>Backlog<br>Between<br>11/30/19 to<br>02/29/20 | Medical Scheduling<br>Registry | Total PCP<br>Orders | Total PCP<br>Orders<br>Canceled | Orders<br>Cancelled And<br>Not Re-<br>Ordered | Orders<br>Cancelled<br>and Re-<br>Ordered | Percent<br>Cancelled<br>and Re-<br>Ordered | Chronic Care<br>Patients With O<br>Pending PCP<br>Appointment |
| CMC         | 37                                  | 14                             | 2.3                           | -                        | 1                    | 0                   | -                      | -                 | 482                         | 12.7                       | 181                              | 55                               | 402     | 482      | 432      | 373  | 428                            | 1,173               | -                               | -   | 0   | 0%   | 135   |
| KVSP        | 34                                  | 9                              | 2                             | -                        | 0                    | 2                   | -                      | -                 | 378                         | 10.8                       | 107                              | 0                                | 359     | 435      | 398      | 275  | 838                            | 1,303               | 7                               | 5   | 2   | 0%   | 80  |
| VSP         | 34                                  | 9.5                            | 2.5                           | -                        | 0                    | 1                   | •                      | -                 | 370                         | 12.3                       | 40                               | 0                                | 311     | 390      | 356      | 135  | 351                            | 1,156               | 6                               | 4   | 2   | 0%   | 212   |
| CVSP        | 37                                  | 6                              | 4.6                           | -                        | 0                    | 1                   | -                      | -                 | 214                         | 7.4                        | 66                               | 14                               | 189     | 215      | 200      | 282  | 746                            | 817                 |                                 | -   | 0   | 0%   | 19  |
| CAL         | 32                                  | 6.5                            | 1.5                           | 1.5                      | 0.75                 | 1                   | -                      | -                 | 59                          | 2.0                        | 3                                | 0                                | 49      | 75       | 64       | 141  | 247                            | 963                 | 1                               | 1   | 0   | 0%   | 63  |
| COR         | 28                                  | 10.5                           | 2.5                           | -                        | 0                    | 2                   | -                      | -                 | 50                          | 1.7                        | 0                                | 0                                | 26      | 59       | 39       | 36   | 1,142                          | 2,417               | -                               | -   | 0   | 0%   | 143   |
| SQ          | 35                                  | 15.5                           | 8.1                           | -                        | 1                    | 2                   | -                      | -                 | 42                          | 1.0                        | 1                                | 0                                | 14      | 65       | 35       | 201  | 1,100                          | 1,476               | 6                               | 5   | 1   | 0%   | 133   |
| CIM         | 30                                  | 19                             | 1                             |                          | 0                    | 0                   | -                      | -                 | 21                          | 0.6                        | 3                                | 1                                | 18      | 30       | 25       | 24   | 345                            | 1,835               | 7                               | 5   | 2   | 0%   | 88  |
| CIW         | 52<br>39                            | 10.5<br>6.5                    | 1.5<br>4.5                    | -                        | 1.25                 | 0                   |                        | -                 | 21<br>15                    | 1.3<br>0.4                 | 0                                | 0                                | 14      | 24<br>40 | 18<br>18 | 26<br>24   | 207<br>547                     | 1,182               | 1                               | 1   | 0   | 0%<br>0%                                   | 27<br>123   |
|             | 39                                  | 8                              | 4.5                           | -                        | 0                    | 1.9                 |                        | -                 | 15                          | 0.4                        | 1                                | 0                                | 13      |          |          | 89   |                                | 1,043               | 2                               | 2   | 0   | 0%   |   |
| SCC<br>CCI  | 39                                  | 10.5                           | 1.5                           | -                        | 0                    | 1.9                 | -                      | -                 | 11                          | 0.3                        | 0                                | 0                                | 3       | 28<br>15 | 20<br>10 | 37   | 776<br>991                     | 1,099<br>1,566      | 2                               | 2   | 0   | 0%   | 96<br>18  |
| ASP         | 36                                  | 9                              | 0.5                           |                          | 0                    | 0                   |                        | -                 | 8                           | 0.3                        | 1                                | 1                                | 2       | 0        | 4        | 5  | 103                            | 950                 | -                               | -   | 0   | 0%   | 287   |
| CEN         | 36                                  | 7                              | 2                             |                          | 0                    | 0.6                 | - :                    |                   | 4                           | 0.2                        | 1                                | 0                                | 2       | 7        | 5        | 21   | 469                            | 1.008               | -                               | -   | 0   | 0%   | 73  |
| PBSP        | 41                                  | 6                              | 4                             |                          | 0                    | 3                   |                        | -                 | 4                           | 0.1                        | 1                                | 0                                | 2       | 5        | 4        | 3  | 205                            | 586                 | -                               | -   | 0   | 0%   | 110   |
| FSP         | 52                                  | 9.5                            | 0.5                           |                          | 0                    | 0                   | _                      | -                 | 2                           | 0.1                        | 0                                | 0                                | 1       | 1        | 2        | 4  | 297                            | 799                 | 2                               | 1   | 1   | 0%   | 47  |
| CAC         | 40                                  | 4.5                            | 0.5                           |                          | 0                    | 0                   | -                      | -                 | 2                           | 0.1                        | 0                                | 0                                | 2       | 2        | 2        | 1  | 161                            | 491                 | 1                               | 1   | 0   | 0%   | 44  |
| CTF         | 41                                  | 13.5                           | 3.5                           |                          | 0.65                 | 2                   | -                      | -                 | 0                           | 0.0                        | 0                                | 0                                | 1       | 2        | 2        | 2  | 750                            | 1,244               | -                               | 1   | 0   | 0%   | 252   |
| PVSP        | 33                                  | 6.5                            | 0.5                           |                          | 0.03                 | 1.3                 |                        | -                 | 0                           | 0.0                        | 0                                | 0                                | 1       | 3        | 2        | 5  | 312                            | 1,163               | 1                               | 1   | 0   | 0%   | 25  |
| NKSP        | 32                                  | 11                             | 1                             | -                        | 2.25                 | 1.3                 | -                      | -                 | 445                         | 10.3                       | 94                               | 9                                | 363     | 445      | 393      | 512  | 637                            | 1,758               | 5                               | 2   | 2   | 0%   | 41  |
| SOL         | 42                                  | 13.5                           | 3.5                           |                          | 0                    | 2                   |                        |                   | 441                         | 10.5                       | 74                               | 18                               | 436     | 518      | 478      | 314  | 387                            | 1,738               | 3                               | 2   | 1   | 0%   | 120   |
| CCWF        | 52                                  | 12                             | 2.5                           |                          | 0.25                 | 2                   |                        | 2                 | 391                         | 14.0                       | 20                               | 4                                | 275     | 393      | 345      | 304  | 406                            | 2,065               | 6                               | 6   | 0   | 0%   | 250   |
| CRC         | 40                                  | 8.2                            | 2.2                           |                          | 1                    | 0                   | -                      | -                 | 377                         | 9.7                        | 155                              | 0                                | 311     | 377      | 337      | 313  | 53                             | 874                 | 3                               | 2   | 1   | 0%   | 142   |
| RJD         | 28                                  | 17                             | 1.5                           | -                        | 1                    | 0                   |                        | -                 | 281                         | 7.2                        | 19                               | 0                                | 221     | 334      | 281      | 117  | 891                            | 3,548               | 16                              | 14  | 2   | 0%   | 101   |
| SATF        | 30                                  | 16                             | 4                             | -                        | 0                    | 2                   | -                      | -                 | 129                         | 2.4                        | 20                               | 2                                | 93      | 173      | 139      | 132  | 1,450                          | 2,276               | 2                               | 2   | 0   | 0%   | 89  |
| SVSP        | 29                                  | 11.5                           | 4.5                           |                          | 0.8                  | 3                   |                        | -                 | 102                         | 3.5                        | 3                                | 3                                | 85      | 185      | 132      | 46   | 824                            | 2,073               | 9                               | 6   | 3   | 0%   | 106   |
| LAC         | 28                                  | 11                             | 2                             | -                        | 1                    | 0                   | -                      | -                 | 86                          | 2.7                        | 2                                | 0                                | 63      | 88       | 75       | 80   | 474                            | 1,321               | 6                               | 4   | 2   | 0%   | 141   |
| ISP         | 35                                  | 5                              | 4                             | -                        | 0                    | 3                   | -                      | -                 | 59                          | 2.0                        | 3                                | 0                                | 46      | 77       | 59       | 56   | 201                            | 747                 | 3                               | 1   | 2   | 0%   | 4   |
| CMF         | 29                                  | 19                             | 1.2                           |                          | 1                    | 0                   |                        | -                 | 57                          | 2.3                        | 13                               | 6                                | 37      | 57       | 46       | 48   | 751                            | 1,575               | 4                               | 4   | 0   | 0%   | 214   |
| HDSP        | 37                                  | 8                              | 3                             | -                        | 1.25                 | 2                   |                        | -                 | 35                          | 1.1                        | 2                                | 2                                | 15      | 35       | 25       | 69   | 175                            | 1,264               | -                               | -   | 0   | 0%   | 91  |
| SAC         | 33                                  | 8.5                            | 3                             | -                        | 2.55                 | 0                   | -                      | -                 | 28                          | 1.2                        | 4                                | 1                                | 17      | 35       | 24       | 45   | 355                            | 2,034               | 6                               | 6   | 0   | 0%   | 54  |
| DVI         | 35                                  | 7                              | 0                             | -                        | 0                    | 1                   |                        | -                 | 25                          | 1.3                        | 8                                | 3                                | 25      | 37       | 31       | 19   | 136                            | 872                 | 2                               | 2   | 0   | 0%   | 242   |
| WSP         | 28                                  | 12.5                           | 1.5                           |                          | 0                    | 0                   |                        | -                 | 22                          | 0.5                        | 12                               | 7                                | 16      | 22       | 18       | 18   | 175                            | 2,014               | -                               | -   | 0   | 0%   | 425   |
| MCSP        | 28                                  | 18                             | 2                             | -                        | 1                    | 0                   |                        | -                 | 18                          | 0.5                        | 4                                | 0                                | 17      | 31       | 24       | 18   | 818                            | 1,898               | 3                               | 1   | 2   | 0%   | 70  |
| CHCF        | 31                                  | 37                             | 4                             |                          | 5.5                  | 0                   | -                      | -                 | 15                          | 0.5                        | 0                                | 0                                | 3       | 15       | 6        | 6  | 2,592                          | 1,403               | 3                               | 3   | 0   | 0%   | 614   |
| SW Total    | -                                   | 396.7                          | 84.9                          | -                        | 23.25                | 35.8                | •                      | -                 | 4209                        | -                          | 840                              | 128                              | 3,435   | 4,711    | 4,046    | 3,779  | 20,340                         | 49,210              | 107                             | 84  | 23  | -  | 4,679   |
| SW Average  | -                                   | 11.3                           | 2.4                           | -                        | 0.7                  | 1.0                 | -                      | -                 | 120                         | 3.5                        | 24                               | 4                                | 98      | 135      | 116      | 108  | 581                            | 1,406               | 3                               | 2   | 1   | 0.0%                                       | 134   |

<sup>\*</sup> Functional Vacancies methodology is currently under revision

Calculations for vacancy rates are currently under revision. Until new methodology is defined, the columns "Functional Vacancies", "Adjusted Coverage" and "Staffing +/-" will not be calculated.

<sup>\*\*</sup> Adjusted Coverage and Staffing +/- cannot be calculated due to the dependency on Functional Vacancies

### EXHIBIT D

#### **PCP STAFFING & BACKLOG REPORT**

January 16, 2021 thru January 31, 2021

|              |          |                                |                                |                          |                      |                     |                        |                   |                          | *** Bac                    | eklog may                        | be affected                      | by COVI  | D-19     |          |  |                                |                     |                                 |   |   |  |   |
|--------------|----------|--------------------------------|--------------------------------|--------------------------|----------------------|---------------------|------------------------|-------------------|--------------------------|----------------------------|----------------------------------|----------------------------------|----------|----------|----------|--|--------------------------------|---------------------|---------------------------------|---|---|--|---|
|              |          |                                |                                |                          | IR PCP Dat           |                     |                        |                   |                          |                            |                                  |                                  |          |          |          |  |                                | PCP Orders          |                                 |   |   |  |   |
|              |          | Total<br>Position<br>Authority | Civil S<br>Actual<br>Vacancies | *Functional<br>Vacancies | Registry<br>Coverage | Telemed<br>Coverage | **Adjusted<br>Coverage | **Staffing<br>+/- | Current as of 01/31/2021 | Backlog Per<br>100 Inmates | Backlog<br>Older than<br>30 Days | Backlog<br>Older than<br>90 Days | Minimum  | Maximum  | Average  | Average<br>Backlog<br>Between<br>10/31/20 to<br>01/31/21 | Medical Scheduling<br>Registry | Total PCP<br>Orders | Total PCP<br>Orders<br>Canceled | Orders<br>Cancelled And<br>Not Re-<br>Ordered | Orders<br>Cancelled<br>and Re-<br>Ordered | Percent<br>Cancelled<br>and Re-<br>Ordered | Chronic (<br>Patients Wi<br>Pending<br>Appointn |
| KVSP         | 45       | 9                              | 2                              | -                        | 1                    | 1.4                 | -                      | -                 | 768                      | 21.3                       | 647                              | 207                              | 758      | 975      | 868      | 799  | 825                            | 1,229               | 17                              | 11  | 6   | 0%   | 72  |
| CMC          | 48       | 13.5                           | 0                              | -                        | 0.4                  | 0                   | -                      | -                 | 750                      | 25.0                       | 186                              | 28                               | 469      | 750      | 578      | 332  | 336                            | 448                 | 1                               | -   | 1   | 0%   | 111   |
| VSP          | 45       | 10                             | 4                              | -                        | 2.6                  | 1                   | -                      | -                 | 461                      | 17.7                       | 143                              | 0                                | 452      | 582      | 535      | 221  | 404                            | 1,016               | 8                               | 7   | 1   | 0%   | 215   |
| SQ           | 46       | 14.5                           | 5.1                            | -                        | 1.6                  | 2                   | -                      | -                 | 264                      | 9.8                        | 72                               | 18                               | 219      | 303      | 255      | 307  | 571                            | 984                 | 3                               | 2   | 1   | 0%   | 43  |
| SCC          | 50       | 8                              | 3                              | -                        | 0                    | 1                   | -                      | -                 | 192                      | 6.9                        | 81                               | 27                               | 167      | 274      | 241      | 156  | 1,191                          | 567                 | 8                               | 7   | 1   | 0%   | 135   |
| CCI          | 50       | 10                             | 1.5                            | -                        | 0.5                  | 2                   | -                      | -                 | 187                      | 6.4                        | 63                               | 62                               | 148      | 187      | 172      | 190  | 918                            | 1,287               | 3                               | 3   | 0   | 0%   | 6   |
| COR          | 39       | 11                             | 4                              | -                        | 3                    | 1                   | -                      | -                 | 164                      | 5.7                        | 50                               | 0                                | 138      | 171      | 155      | 149  | 1,167                          | 1,379               | 6                               | 2   | 4   | 0%   | 127   |
| CVSP         | 48       | 5.5                            | 2                              | -                        | 0                    | 1                   | -                      | -                 | 55                       | 3.1                        | 51                               | 10                               | 55       | 66       | 61       | 76   | 709                            | 565                 | 1                               | -   | 1   | 0%   | 9   |
| ASP          | 47       | 9.5                            | 1.5                            | -                        | 0                    | 0                   | -                      | -                 | 46                       | 1.4                        | 26                               | 13                               | 46       | 62       | 51       | 47   | 108                            | 1,006               | -                               | -   | 0   | 0%   | 200   |
| CEN          | 47<br>43 | 6.5                            | 1.5<br>0.5                     | -                        | 0.5                  | 2.4                 | -                      | -                 | 24                       | 0.8                        | 12<br>5                          | 0                                | 22<br>15 | 38<br>26 | 31<br>21 | 26<br>16   | 519<br>332                     | 770<br>797          | 10<br>2                         | 10<br>1                                       | 0   | 0%   | 135<br>70                                       |
| PVSP         | 43       | 6.5                            | 0.5                            | -                        | 0.5                  | 0.3                 | -                      | -                 | 18                       | 0.8                        | 12                               | 0                                | 15       | 25       | 18       | 18   | 123                            | 1,011               | -                               | -   | 0   | 0%   | 40  |
| CIM          | 41       | 18                             | -1                             |                          | 0                    | 0.3                 | -                      | -                 | 14                       | 0.7                        | 2                                | 1                                | 13       | 20       | 15       | 15   | 390                            | 768                 | -                               | _   | 0   | 0%   | 52  |
| CTF          | 52       | 13                             | 3                              | -                        | 2.4                  | 2                   | -                      | -                 | 12                       | 0.3                        | 0                                | 0                                | 1        | 12       | 6        | 3  | 768                            | 773                 |                                 | _   | 0   | 0%   | 54  |
| PBSP         | 52       | 6                              | 3                              | -                        | 0                    | 1.4                 | _                      | -                 | 8                        | 0.4                        | 2                                | 0                                | 6        | 13       | 10       | 11   | 10                             | 329                 |                                 | -   | 0   | 0%   | 134   |
| FSP          | 63       | 9                              | 0                              | -                        | 0                    | 0                   | _                      | _                 | 5                        | 0.2                        | 1                                | 0                                | 2        | 5        | 3        | 3  | 189                            | 462                 | -                               | _   | 0   | 0%   | 27  |
| CIW          | 63       | 9.5                            | 0.5                            | _                        | 0                    | 0                   | _                      | _                 | 5                        | 0.5                        | 0                                | 0                                | 1        | 7        | 3        | 3  | 430                            | 592                 | -                               | _   | 0   | 0%   | 34  |
| CAC          | 51       | 4                              | 0.5                            | -                        | 0                    | 0                   | _                      | _                 | 3                        | 0.2                        | 2                                | 1                                | 3        | 6        | 4        | 5  | 21                             | 276                 | 3                               | 3   | 0   | 0%   | 141   |
| CCC          | 50       | 7                              | 5                              | -                        | 1                    | 1                   | _                      | -                 | 2                        | 0.1                        | 1                                | 0                                | 1        | 6        | 3        | 6  | 625                            | 414                 | 1                               | 1   | 0   | 0%   | 91  |
| RJD          | 39       | 16.5                           | -0.5                           | -                        | 0                    | 0                   | -                      | -                 | 1,079                    | 30.8                       | 452                              | 3                                | 856      | 1,079    | 972      | 535  | 1,367                          | 1,789               | 5                               | 4   | 1   | 0%   | 108   |
| CCWF         | 63       | 11.5                           | 0                              | -                        | 1                    | 0                   | -                      | -                 | 310                      | 15.5                       | 74                               | 2                                | 274      | 329      | 307      | 175  | 259                            | 1,625               | 2                               | -   | 2   | 0%   | 187   |
| MCSP         | 39       | 17.5                           | -0.5                           | -                        | 0                    | 1                   | -                      | -                 | 302                      | 7.9                        | 71                               | 0                                | 270      | 408      | 330      | 187  | 593                            | 1,209               | 87                              | 57  | 30  | 2%   | 67  |
| ISP          | 46       | 6.5                            | 5.5                            | -                        | 1.6                  | 2                   | -                      | -                 | 301                      | 11.1                       | 236                              | 148                              | 291      | 304      | 298      | 256  | 135                            | 688                 | 1                               | 1   | 0   | 0%   | 6   |
| SATF         | 41       | 15                             | 3                              | -                        | 0.25                 | 3                   | -                      | -                 | 245                      | 5.7                        | 105                              | 23                               | 237      | 320      | 269      | 186  | 1,162                          | 2,148               | 21                              | 12  | 9   | 0%   | 71  |
| SAC          | 44       | 8.5                            | 2.5                            | -                        | 0.8                  | 1                   | -                      | -                 | 234                      | 10.6                       | 80                               | 0                                | 145      | 234      | 172      | 82   | 276                            | 982                 | -                               | -   | 0   | 0%   | 17  |
| HDSP         | 48       | 8                              | 3                              | -                        | 1.25                 | 2                   | -                      | -                 | 208                      | 6.3                        | 57                               | 14                               | 134      | 208      | 161      | 205  | 114                            | 778                 | 1                               | 1   | 0   | 0%   | 15  |
| CRC          | 51       | 8                              | 0                              | -                        | 0                    | 0                   | -                      | -                 | 183                      | 9.6                        | 86                               | 14                               | 180      | 206      | 190      | 137  | 94                             | 349                 | 1                               | 1   | 0   | 0%   | 30  |
| CMF          | 40       | 18.5                           | 1.7                            | -                        | 0                    | 0                   | -                      | -                 | 151                      | 7.9                        | 71                               | 8                                | 140      | 175      | 152      | 87   | 464                            | 766                 | 4                               | 4   | 0   | 0%   | 10  |
| SOL          | 53       | 12                             | 2                              | -                        | 0                    | 1                   | -                      | -                 | 127                      | 4.0                        | 15                               | 2                                | 70       | 127      | 93       | 63   | 303                            | 703                 | -                               | -   | 0   | 0%   | 58  |
| CHCF         | 42       | 37                             | 3                              | -                        | 2.25                 | 0                   | -                      | -                 | 109                      | 4.5                        | 21                               | 1                                | 85       | 154      | 109      | 72   | 1,578                          | 1,181               | -                               | -   | 0   | 0%   | 58  |
| WSP          | 39       | 11.5                           | 0.5                            | -                        | 1                    | 1                   | -                      | -                 | 62                       | 2.6                        | 14                               | 2                                | 34       | 118      | 60       | 205  | 115                            | 872                 | 3                               | 2   | 1   | 0%   | 29  |
| LAC          | 39       | 11.5                           | 1.5                            | -                        | 0                    | 1                   | -                      | -                 | 28                       | 1.0                        | 2                                | 0                                | 15       | 47       | 27       | 45   | 385                            | 1,047               | -                               | -   | 0   | 0%   | 60  |
| DVI          | 46       | 6.5                            | -0.5                           | -                        | 0                    | 0                   | -                      | -                 | 21                       | 1.6                        | 10                               | 5                                | 19       | 27       | 23       | 14   | 80                             | 360                 | -                               | -   | 0   | 0%   | 14  |
| NKSP<br>SVSP | 43<br>40 | 10<br>12                       | -1<br>6                        | -                        | 2                    | 1                   | -                      | -                 | 20<br>15                 | 0.8<br>0.5                 | 0                                | 0                                | 8<br>13  | 57<br>49 | 29<br>32 | 135<br>23  | 804<br>966                     | 1,019<br>1,749      | 10<br>3                         | 3   | 0   | 0%   | 10  |
| SW Total     | -        | 387                            | 62.8                           | -                        | 23.15                | 31.5                | -                      | -                 | 6,396                    | -                          | 2,650                            | 589                              | 5,301    | 7,370    | 6,254    | 4,791  | 18,331                         | 31,938              | 201                             | 138   | 63  | -  | 4,19  |
| SW Average   | e -      | 11.1                           | 1.8                            | -                        | 0.7                  | 0.9                 | -                      | -                 | 183                      | 6.4                        | 76                               | 17                               | 151      | 211      | 179      | 137  | 524                            | 913                 | 6                               | 4   | 2   | 0.2%                                       | 12  |

<sup>\*</sup> Functional Vacancies methodology is currently under revision

Calculations for vacancy rates are currently under revision. Until new methodology is defined, the columns "Functional Vacancies", "Adjusted Coverage" and "Staffing +/-" will not be calculated.

<sup>\*\*</sup> Adjusted Coverage and Staffing +/- cannot be calculated due to the dependency on Functional Vacancies

<sup>\*\*\*</sup> Backlog may be affected by COVID-19

# EXHIBIT E

#### **PCP STAFFING & BACKLOG REPORT**

July 16, 2021 thru July 31, 2021

| CMC<br>KVSP<br>COR<br>CIW<br>VSP<br>SQ | Months<br>Since<br>EHRS Go-<br>Live<br>54<br>51<br>45<br>69<br>51 | Total<br>Position<br>Authority<br>12<br>9<br>10.5 | Civil S  Actual  Vacancies  -0.5 |                          | R PCP Dat<br>Registry<br>Coverage |      |   | **Staffing | Current as of |                            |                                  | Daily Ba                         |          |           |          |           |   |                |                                 | PCP Orders                                    |     |          | Chronic Ca |
|--|---|---|----------------------------------|--------------------------|-----------------------------------|------|---|------------|---------------|----------------------------|----------------------------------|----------------------------------|----------|-----------|----------|-----------|---|----------------|---------------------------------|---|-----|----------|------------|
| CMC<br>KVSP<br>COR<br>CIW<br>VSP       | Since<br>EHRS Go-<br>Live<br>54<br>51<br>45                       | Position<br>Authority<br>12<br>9<br>10.5          | Actual<br>Vacancies<br>-0.5      | *Functional<br>Vacancies |                                   |      |   | Jeaning    | Current as of |                            |                                  |                                  |          |           |          |           |   |                |                                 | 1   |     |          | Chronic C  |
| KVSP<br>COR<br>CIW<br>VSP              | 51<br>45<br>69  | 9<br>10.5   |                                  | -                        |                                   |      |   | +/-        |               | Backlog Per<br>100 Inmates | Backlog<br>Older than<br>30 Days | Backlog<br>Older than<br>90 Days |          | Maximum   |          |           |   |                | Total PCP<br>Orders<br>Canceled | Orders<br>Cancelled And<br>Not Re-<br>Ordered |     |          |            |
| COR<br>CIW<br>VSP                      | 45<br>69  | 10.5  | 2                                |                          | 0.4                               | 0    | - | -          | 243           | 8.0                        | 121                              | 42                               | 207      | 317       | 247      | 416       | - | 1,253          | 24                              | 15  | 9   | 1%       | 151        |
| CIW<br>VSP                             | 69  |   |                                  | -                        | 0                                 | 2.6  | - | -          | 195           | 5.6                        | 10                               | 2                                | 133      | 195       | 159      | 247       | - | 1,635          | 32                              | 25  | 7   | 0%       | 141        |
| VSP                                    |   |   | 3.5                              | -                        | 1                                 | 2    | - | -          | 187           | 5.7                        | 59                               | 14                               | 170      | 241       | 193      | 264       | - | 2,004          | 40                              | 25  | 15  | 1%       | 131        |
|  | 51  | 7.5   | -0.5                             | -                        | 0                                 | 0    | - | -          | 112           | 11.1                       | 4                                | 0                                | 28       | 112       | 62       | 20        | - | 910            | 14                              | 11  | 3   | 0%       | 21         |
| SQ                                     |   | 9.5   | 3.5                              | -                        | 2.6                               | 0    | - | -          | 108           | 3.6                        | 16                               | 0                                | 79       | 108       | 93       | 76        | - | 1,273          | 4                               | 1   | 3   | 0%       | 217        |
| ASP                                    | 52<br>53  | 11<br>7.5   | 0.6<br>0.5                       | -                        | 1.8                               | 0    | - | -          | 68            | 2.6                        | 12<br>18                         | 3                                | 51<br>29 | 161<br>58 | 99<br>41 | 94<br>36  | - | 1,364<br>1,264 | 28<br>7                         | 14  | 14  | 1%<br>0% | 69<br>287  |
| CVSP                                   | 53  | 7.5<br>5  | 0.5                              | -                        | 0                                 | 1    | - | -          | 58<br>55      | 1.7<br>2.5                 | 10                               | 0                                | 30       | 61        | 50       | 21        | - | 737            | 1                               | 1   | 1   | 0%       | 12         |
| CCC                                    | 56  | 4.5   | 2.5                              | _                        | 2.25                              | 1    | - | -          | 26            | 1.2                        | 0                                | 0                                | 5        | 27        | 18       | 5         | - | 573            | -                               | -   | 0   | 0%       | 77         |
| CTF                                    | 58  | 13  | 3                                | -                        | 1.4                               | 2    | - | -          | 19            | 0.4                        | 0                                | 0                                | 14       | 31        | 22       | 8         | - | 1,375          | 9                               | 2   | 7   | 1%       | 493        |
| CAL                                    | 49  | 6   | 0.5                              | -                        | 0.5                               | 1    | - | -          | 18            | 0.6                        | 2                                | 0                                | 6        | 18        | 12       | 6         | - | 752            | 7                               | 3   | 4   | 1%       | 16         |
| SCC                                    | 56  | 6.5   | 0.5                              | -                        | 0                                 | 1    | - | -          | 14            | 0.4                        | 0                                | 0                                | 1        | 14        | 3        | 9         | - | 807            | 15                              | 2   | 13  | 2%       | 105        |
| CEN                                    | 53  | 6   | 2                                | -                        | 0                                 | 2    | - | -          | 9             | 0.3                        | 3                                | 2                                | 7        | 14        | 11       | 23        | - | 1,117          | 1                               | -   | 1   | 0%       | 120        |
| CIM                                    | 47  | 12  | -6                               | -                        | 0                                 | 0    | - | -          | 7             | 0.3                        | 1                                | 0                                | 5        | 14        | 9        | 8         | - | 1,657          | 10                              | 8   | 2   | 0%       | 60         |
| CCI                                    | 56  | 8.5   | 1                                | -                        | 0.5                               | 2    | - | -          | 7             | 0.2                        | 0                                | 0                                | 1        | 11        | 5        | 9         | - | 1,369          | 6                               | 1   | 5   | 0%       | 13         |
| CAC                                    | 57  | 4   | 0                                | -                        | 0                                 | 0    | - | -          | 3             | 0.1                        | 2                                | 0                                | 3        | 7         | 5        | 4         | - | 502            | 2                               | -   | 2   | 0%       | 193        |
| FSP                                    | 69  | 7<br>6  | -2                               | -                        | 0                                 | 0    | - | -          | 3             | 0.1                        | 1                                | 0                                | 2        | 5         | 3        | 6         | - | 966            | 2                               | -   | 2   | 0%       | 14         |
| PVSP<br>PBSP                           | 50<br>58  | 5.5   | 2.5                              | -                        | 1                                 | 1.3  | - | -          | <u>2</u><br>0 | 0.1<br>0.0                 | 0                                | 0                                | 1        | 3         | 2        | 3         |   | 1,391<br>464   | 4                               | 1   | 2   | 0%<br>1% | 53<br>118  |
| LAC                                    | 45  | 10  | 2.5                              | -                        | 0                                 | 1.4  | - | -          | 1.285         | 46.4                       | 621                              | 0                                | 1,047    | 1,285     | 1,134    | 537       | - | 1,337          | 28                              | 25  | 2   | 0%       | 31         |
| NKSP                                   | 49  | 10  | -1                               |                          | 0                                 | 0    | - | -          | 839           | 21.8                       | 11                               | 0                                | 608      | 839       | 683      | 425       | - | 2,178          | 13                              | 10  | 3   | 0%       | 31         |
| SATF                                   | 47  | 14.5  | 3.5                              | -                        | 0.5                               | 3    | - | -          | 498           | 9.8                        | 48                               | 2                                | 353      | 498       | 405      | 277       | - | 3,057          | 52                              | 38  | 14  | 0%       | 78         |
| RJD                                    | 45  | 15.5  | -1.5                             | -                        | 0                                 | 0    | - | -          | 372           | 11.1                       | 104                              | 11                               | 353      | 466       | 405      | 333       | - | 3,541          | 69                              | 35  | 34  | 1%       | 84         |
| CHCF                                   | 48  | 37  | 3                                | -                        | 2                                 | 0    | - | -          | 300           | 12.1                       | 158                              | 50                               | 274      | 368       | 309      | 359       | - | 1,325          | 25                              | 19  | 6   | 0%       | 517        |
| CMF                                    | 46  | 17  | 3.2                              | -                        | 1                                 | 0    | - | -          | 117           | 5.8                        | 19                               | 2                                | 82       | 117       | 94       | 86        | - | 1,149          | 17                              | 9   | 8   | 1%       | 132        |
| CCWF                                   | 69  | 10.5  | -1                               | -                        | 0                                 | 0    | - | -          | 114           | 4.8                        | 5                                | 0                                | 83       | 1,008     | 588      | 806       | - | 3,408          | 927                             | 223   | 704 | 21%      | 80         |
| MCSP                                   | 45  | 17.5  | 3                                | -                        | 1 25                              | 0    | - | -          | 106           | 2.7                        | 22                               | 1                                | 95       | 107       | 100      | 147       | - | 1,825          | 19                              | 10  | 9   | 0%       | 140        |
| HDSP                                   | 54  | 8   | 4                                | -                        | 1.25                              | 1    | - | -          | 91            | 2.8<br>0.9                 | 67                               | 22                               | 87<br>17 | 126       | 106      | 514       | - | 1,526          | 11                              | 10  | 0   | 0%       | 14         |
| WSP<br>SAC                             | 45<br>50  | 10<br>8   | -1<br>1                          |                          | 2.8                               | 0    | - | -          | 33<br>30      | 1.4                        | 6                                | 1                                | 17       | 40<br>101 | 26<br>52 | 33<br>289 | - | 2,384<br>2,156 | -<br>51                         | 19  | 32  | 0%<br>1% | 33-        |
| CRC                                    | 57  | 5.5   | -1.5                             | -                        | 0                                 | 0    | - | -          | 20            | 0.8                        | 9                                | 2                                | 15       | 20        | 17       | 15        | - | 830            | 3                               | - 19  | 3   | 0%       | 55         |
| SVSP                                   | 46  | 12.5  | 6.5                              | -                        | 3.6                               | 1    | - | -          | 7             | 0.8                        | 0                                | 0                                | 1        | 7         | 3        | 3         | - | 2,327          | 4                               | 2   | 2   | 0%       | 17         |
| SOL                                    | 59  | 10.5  | 1.5                              | -                        | 0                                 | 1    | - | -          | 3             | 0.1                        | 1                                | 1                                | 2        | 13        | 6        | 72        | - | 1,101          | 4                               | 3   | 1   | 0%       | 68         |
| ISP                                    | 52  | 5.5   | 3.5                              | -                        | 1.75                              | 2    | - | -          | 1             | 0.0                        | 0                                | 0                                | 1        | 1         | 1        | 18        | - | 674            | 1                               | -   | 1   | 0%       | 6          |
| DVI                                    | 52  | 2.5   | -2.5                             | -                        | 0                                 | 0    | - | -          | 1             | 4.5                        | 1                                | 1                                | 1        | 2         | 1        | 2         | - | 28             | -                               | -   | 0   | 0%       | -          |
| SW Total                               |   | 345.5   | 37.8                             | _                        | 27.35                             | 30.3 | - | -          | 4,951         |                            | 1,326                            | 166                              | 3,808    | 6,403     | 4,968    | 5,179     | 0 | 50,259         | 1433                            | 513   | 920 | _        | 4,0        |
| SW Average                             | -   | 9.9   | 1.1                              |                          | 0.8                               | 0.9  | - | -          | 141           | 4.9                        | 38                               | 5                                | 109      | 183       | 142      | 148       | 0 | 1,436          | 41                              | 15  | 26  | 1.0%     | 4,0        |

<sup>\*</sup> Functional Vacancies methodology is currently under revision

Calculations for vacancy rates are currently under revision. Until new methodology is defined, the columns "Functional Vacancies", "Adjusted Coverage" and "Stoffing +/-" will not be calculated.

<sup>\*\*</sup> Adjusted Coverage and Staffing +/- cannot be calculated due to the dependency on Functional Vacancies

<sup>\*\*\*</sup> Backlog may be affected by COVID-19

# **EXHIBIT F**

### **Specialty Backlogged Appointments**

|             | Februa                                     | ry 2020              | Januar                                     | ry 2021              | July 2021                                  |                      |  |  |  |
|-------------|--|----------------------|--|----------------------|--|----------------------|--|--|--|
| Institution | Total Overdue<br>Specialty<br>Appointments | Average Days<br>Late | Total Overdue<br>Specialty<br>Appointments | Average Days<br>Late | Total Overdue<br>Specialty<br>Appointments | Average Days<br>Late |  |  |  |
| Statewide   | 3307                                       | 36.1                 | 17868                                      | 98.6                 | 8052                                       | 114.5                |  |  |  |
| ASP         | 16   | 44.6                 | 453  | 170.9                | 60   | 83.8                 |  |  |  |
| CAC         | 3  | 11.7                 | 270  | 136.5                | 43   | 24.1                 |  |  |  |
| CAL         | 151  | 21.5                 | 107  | 62.1                 | 102  | 35.6                 |  |  |  |
| CCC         | 17   | 11.1                 | 361  | 128.6                | 141  | 97.2                 |  |  |  |
| CCI         | 9  | 31.6                 | 575  | 132.9                | 27   | 35.7                 |  |  |  |
| CCWF        | 186  | 41.2                 | 743  | 147.4                | 340  | 130.9                |  |  |  |
| CEN         | 7  | 10.3                 | 101  | 48.5                 | 109  | 19.2                 |  |  |  |
| CHCF        | 82   | 34.5                 | 1469                                       | 100.2                | 925  | 121.8                |  |  |  |
| CIM         | 50   | 35.5                 | 314  | 122.5                | 70   | 37.8                 |  |  |  |
| CIW         | 32   | 20.5                 | 44   | 20.3                 | 124  | 45.9                 |  |  |  |
| CMC         | 132  | 43.5                 | 789  | 75.5                 | 710  | 130.1                |  |  |  |
| CMF         | 125  | 22.7                 | 478  | 38.6                 | 180  | 31.0                 |  |  |  |
| COR         | 27   | 23.1                 | 153  | 27.8                 | 64   | 33.6                 |  |  |  |
| CRC         | 22   | 29.2                 | 387  | 137.8                | 37   | 37.5                 |  |  |  |
| CTF         | 29   | 30.6                 | 382  | 51.0                 | 87   | 29.6                 |  |  |  |
| CVSP        | 263  | 46.7                 | 514  | 185.7                | 274  | 207.7                |  |  |  |
| DVI         | 25   | 18.9                 | 13   | 105.6                | 0  | -                    |  |  |  |
| FSP         | 19   | 12.2                 | 355  | 96.3                 | 34   | 30.4                 |  |  |  |
| HDSP        | 191  | 46.1                 | 866  | 144.9                | 836  | 212.7                |  |  |  |
| ISP         | 29   | 30.5                 | 366  | 99.2                 | 57   | 100.5                |  |  |  |
| KVSP        | 75   | 11.3                 | 327  | 53.5                 | 64   | 40.0                 |  |  |  |
| LAC         | 69   | 23.9                 | 820  | 107.3                | 158  | 32.9                 |  |  |  |
| MCSP        | 103  | 25.0                 | 1169                                       | 36.3                 | 545  | 93.4                 |  |  |  |
| NKSP        | 48   | 51.5                 | 24   | 96.8                 | 32   | 15.0                 |  |  |  |
| PBSP        | 40   | 49.1                 | 216  | 81.3                 | 28   | 21.8                 |  |  |  |
| PVSP        | 19   | 7.6                  | 327  | 131.4                | 30   | 67.4                 |  |  |  |
| RJD         | 416  | 37.7                 | 1886                                       | 82.4                 | 724  | 112.9                |  |  |  |
| SAC         | 37   | 11.6                 | 119  | 40.8                 | 59   | 21.2                 |  |  |  |
| SATF        | 344  | 31.4                 | 597  | 75.6                 | 210  | 74.5                 |  |  |  |
| SCC         | 117 24.6                                   |                      | 241  | 116.7                | 228  | 35.6                 |  |  |  |
| SOL         | 169 54.6                                   |                      | 979  | 66.6                 | 737  | 171.9                |  |  |  |
| SQ          | 138  | 48.9                 | 1051                                       | 105.7                | 439  | 112.3                |  |  |  |
| SVSP        | 236  | 42.4                 | 488  | 76.2                 | 253  | 61.1                 |  |  |  |
| VSP         | 41   | 22.2                 | 823  | 126.6                | 272  | 82.8                 |  |  |  |
| WSP         | 40   | 58.2                 | 61   | 119.9                | 53   | 42.7                 |  |  |  |