

Appendix 1

Blue Cross Blue Shield of North Carolina

Audited Financial Statements 2020-2021

Appendix 2

Blue Cross Blue Shield of North Carolina

Statutory Basis Audited Financial Statements 2020-2021

**Blue Cross and Blue Shield
of North Carolina
Financial Statements (Statutory Basis) and Supplemental Schedules
December 31, 2021 and 2020**

With Independent Auditor's Report Thereon

Appendix 3

Blue Cross Blue Shield of North Carolina

Privacy Policies

Appendix 4

Blue Cross Blue Shield of North Carolina

Security Policies

Appendix 5

Blue Cross Blue Shield of North Carolina

SOC 2 Report

Appendix 6

Blue Cross Blue Shield of North Carolina

List of Breaches

Appendix 7

Blue Cross Blue Shield of North Carolina

List of Business Associates

Appendix 8

Blue Cross Blue Shield of North Carolina

Copies of BAAs

