

**BEFORE THE INSURANCE DEPARTMENT
OF THE
COMMONWEALTH OF PENNSYLVANIA**

**Statement Regarding the Acquisition of Control of or Merger with
Domestic Insurers:**

**Hospital Service Association of Northeastern Pennsylvania
d/b/a Blue Cross of Northeastern Pennsylvania;
First Priority Life Insurance Company, Inc.;;
HMO of Northeastern Pennsylvania, Inc.,
d/b/a First Priority Health**

By Highmark Inc.

**HIGHMARK INC. (“Highmark”) RESPONSE TO INFORMATION
REQUEST 5.3.5.6 FROM
THE PENNSYLVANIA INSURANCE DEPARTMENT**

REQUEST 5.3.5.6:

Provide a full and complete copy of representation letters to, and audit reports, management letters or management reports, or other correspondence or reports to the board or committees of the board from each of the Highmark Entity's and BCNEPA Entity's independent auditors during the past for the years 2008-2013.

RESPONSE:

Highmark certifies that to the best of its knowledge, information and belief, a full and complete copy of representation letters to, and audit reports, management letters or management reports, or other correspondence or reports to the board or committees of the board from each of the Highmark Entity's independent auditors during the past for the years 2008-2013 has been provided in Highmark's response to Request 5.3.3.

**Highmark Inc.
Fifth Avenue Place
120 Fifth Avenue
Pittsburgh, PA 15222**