

Banner Health Organizational Structure for HIPAA Compliance Purposes

Banner Health has elected to designate the following organization structure to facilitate implementation of the Privacy Rules as permitted in the regulations 45 CFR §164.105 Organizational Requirements.

Banner Health and the legally separate entities listed below, each of which is under the common ownership or common control of Banner Health (each, an "ACE Entity"), hereby designate themselves as a single affiliated covered entity ("ACE"). As an ACE, the single affiliated covered entity combines the functions of provider and health plan. Because the ACE functions as a combination of provider and health plan, the ACE must comply with requirements for "multiple covered functions" set forth in 45 CFR §164.504(g).

If any ACE entity takes common ownership or common control of another HIPAA covered entity, that entity is automatically added to the ACE without any further action. If any ACE Entity changes its practices and/or structure and no longer (i) meets the definition of a HIPAA covered entity; or (ii) functions under Banner Health's common ownership or common control, that ACE Entity is automatically removed from the ACE without any further action.

The ACE Entities are establishing the ACE for HIPAA compliance purposes only. This designation has no effect on any other legal relationship between and among the ACE Entities

- Banner Health, and all HIPAA Covered Entities operating under the Banner Health entity or other ACE Entity, and doing business under another name
- 2. Banner Baywood Medical Center, Mesa, AZ
- 3. Banner Behavioral Health Hospital, Scottsdale, AZ
- 4. Banner Boswell Medical Center, Sun City, AZ
- 5. Banner Casa Grande Medical Center, Casa Grande, AZ
- 6. Banner Churchill Community Hospital, Fallon, NV
- 7. Banner Del E Webb Medical Center, Sun City West, AZ
- 8. Banner Desert Medical Center, Mesa, AZ
- 9. Banner Estrella Medical Center, Phoenix, AZ
- 10. Banner Fort Collins Medical Center, Fort Collins, CO
- 11. Banner Gateway Medical Center, Gilbert, AZ
- 12. Banner Goldfield Medical Center, Apache Junction, AZ
- 13. Banner Heart Hospital, Mesa, AZ
- 14. Banner Ironwood Medical Center, San Tan Valley, AZ
- 15. Banner Lassen Medical Center, Susanville, CA
- 16. Banner Ocotillo Medical Center, Chandler, AZ
- 17. Banner Payson Medical Center, Payson, AZ
- 18. Banner Thunderbird Medical Center, Glendale, AZ
- 19. Banner--University Medical Center Phoenix, Phoenix, AZ
- 20. Banner--University Medical Center South, Tucson, AZ
- 21. Banner--University Medical Center Tucson, Tucson, AZ
- 22. Banner Children's at Desert f/k/a Cardon Children Medical Center, Mesa, AZ
- 23. Torrington Community Hospital, Torrington, WY
- 24. East Morgan County Hospital, Brush, CO
- 25. McKee Medical Center, Loveland, CO
- 26. North Colorado Medical Center, Greeley, CO
- 27. Ogallala Community Hospital, Ogallala, NE
- 28. Page Hospital, Page, AZ
- 29. Platte County Memorial Hospital, Wheatland, WY
- 30. Sterling Regional Medcenter, Sterling, CO
- 31. Washakie Medical Center, Worland, WY
- 32. Wyoming Medical Center, Inc., Casper, WY
- 33. Banner Air, LLC
- 34. Banner Ambulatory Provider Group Colorado LLC
- 35. Banner Ambulatory Provider Group, LLC



36. Banner Anesthesiologists West, LLC 37. Banner Anesthesiologists—Colorado, LLC 38. Banner Cancer Center Specialists Colorado, LLC 39. Banner Cancer Center Specialists, LLC 40. Banner Children's—Banner Health Clinic, LLC 41. Banner Concierge Service, LLC 42. Banner Employer Services, LLC 43. Banner Employer Services Team, LLC 44. Banner Employer Solutions, LLC 45. Banner Executive Health, LLC 46. Banner Health Insurance Group, Inc. 47. Banner Health Physicians—Colorado, LLC 48. Banner Health Physicians-West, LLC 49. Banner Health Plan, Inc. 50. Banner Hospital-Based Physicians—Arizona, LLC 51. Banner Hospital-Based Physicians—Colorado, LLC 52. Banner Hospital-Based Physicians—West, LLC 53. Banner Imaging Services Colorado, LLC 54. Banner Imaging Services, LLC 55. Banner MD Anderson Cancer Center, Gilbert, AZ 56. Banner Medical Group (various locations in AZ, CA, NE, NV, WY) 57. Banner Medical Group Care Gap, LLC 58. Banner Medical Group Colorado (various locations in CO) 59. Banner Occupational Health - Arizona, LLC 60. Banner Occupational Health - Colorado, LLC 61. Banner Occupational Health Colorado, LLC 62. Banner Occupational Health Onsite, LLC 63. Banner Pharmacy Services, LLC 64. Banner Physician Specialists—Arizona, LLC 65. Banner Physician Super-Specialists—Arizona, LLC 66. Banner Primary Care Physicians—Arizona, LLC 67. Banner Telehealth, LLC 68. Banner University Care Advantage 69. Banner University Family Care 70. Banner Urgent Care Services, LLC 71. Banner Urgent Care—Arizona, LLC 72. Banner Urgent Care—Colorado, LLC 73. Banner—University Hospital Based Physicians, LLC 74. Banner—University Medical Group (various locations in Phoenix and Tucson, AZ) 75. Banner—University Physician Specialists, LLC 76. Banner—University Primary Care Physicians, LLC 77. Banner—University Super Specialists, LLC 78.B—UMCP Hospital Based Physicians LLC 79. B—UMCP Physician Specialists LLC 80. B—UMCP Primary Care Physicians LLC 81.B—UMCP Super Specialists LLC 82.B—UMG Integrated Health Clinic, LLC 83.B—UMG Tucson AP Physicians LLC 84. Horizon Laboratory, LLC 85. Laboratory Sciences of Arizona, LLC. 86. The University of Arizona Health Plans - University Healthcare, Inc.

Approved on July 17, 2025

By: Elizabeth Ortmann-Vincenzo, Chief Privacy Officer

Original 3/13/03 signed by Peter S. Fine

Previous Updates: 2/9/2009, 2/7/2010, 6/21/2011, 6/18/14, 4/15/16, 7/20/16, 4/16/18, 8/16/19, 7/21/21, 2/12/25

87. TOCA at Banner Health, LLC (multiple locations in Arizona)