SECURITIES AND EXCHANGE COMMISSION

FORM 10-K/A

Annual report pursuant to section 13 and 15(d) [amend]

Filing Date: 2022-05-31 | Period of Report: 2021-12-31 SEC Accession No. 0001828182-22-000039

(HTML Version on secdatabase.com)

FILER

Signify Health, Inc.

CIK:1828182| IRS No.: 000000000 | State of Incorp.:DE | Fiscal Year End: 1231

Type: 10-K/A | Act: 34 | File No.: 001-40028 | Film No.: 22984712

SIC: 8082 Home health care services

Mailing Address NORWALK CT 06854

Business Address 800 CONNECTICUT AVENUE 800 CONNECTICUT AVENUE NORWALK CT 06854 (203) 541-4600

UNITED STATES SECURITIES AND EXCHANGE COMMISSION

Washington, D.C. 20549

FORM 10-K/A

(Amendment No. 1)

☑ ANNUAL REPORT PURSUANT TO SECTION 13 OR 15(d) OF THE SECURITIES EXCHANGE ACT OF 1934

For the fiscal year ended December 31, 2021

OR

□ TRANSITION REPORT PURSUANT TO SECTION 13 OR 15(d) OF THE SECURITIES EXCHANGE ACT OF 1934 For the transition period from to .

Commission File Number: 001-40028

Signify Health, Inc.

(Exact Name of Registrant as Specified in Its Charter)

Delaware 85-3481223

(State or Other Jurisdiction of Incorporation or Organization)

(I.R.S. Employer Identification Number)

800 Connecticut Avenue, Norwalk, CT 06854

(Address of principal executive offices)

(203) 541-4600

(Registrant's telephone number, including area code)

Securities registered pursuant to Section 12(b) of the Act:

<u>Title of each class</u> <u>Trading symbol</u> <u>Name of each exchange on which registered</u>

Class A common stock, par value \$0.01 per Share SGFY New York Stock Exchange

Securities registered pursuant to Section 12(g) of the Act:

None

Indicate by check mark if the registrant is a well-known seasoned issuer, as defined in Rule 405 of the Securities Act.					
Indicate by check mark if the registrant is not required to file reports pursuant to Section 13 or Section 15(d) of the Act.					
Note - Checking the box above we those Sections.	vill not relieve any regi	strant required to file reports pursuant to Section 13 or 15(d) of the Ex	change Act from their obligati	ions under	
•	months (or for such sho	led all reports required to be filed by Section 13 or 15(d) of the Securit orter period that the registrant was required to file such reports), and (2	_	Yes ℤ No □	
Indicate by check mark whether	the registrant has submi	itted electronically every Interactive Data File required to be submitted	d pursuant to Rule		
405 of Regulation S-T (§ 232.40 submit such files).	5 of this chapter) during	g the preceding 12 months (or for such shorter period that the registran	it was required to	Yes ☑ No □	
Indicate by check mark whether	the registrant is a large	accelerated filer, an accelerated filer, a non-accelerated filer, a smaller	reporting		
		nitions of "large accelerated filer," "accelerated filer," "smaller reporti	ng company" and		
"emerging growth company" in	Rule 12b-2 of the Excha	ange Act.			
Large accelerated filer			Accelerated filer		
Non-accelerated filer	X		Smaller reporting comp	oany 🗆	
Emerging growth company	▼				
If an emerging growth company,	indicate by check mark	k if the registrant has elected not to use the extended transition period f	for complying		
with any new or revised financia	l accounting standards 1	provided pursuant to Section 13(a) of the Exchange Act.		Yes □ No 🗷	
internal control over financial re	porting under Section 4	a report on and attestation to its management's assessment of the effect 04(b) of the Sarbanes-Oxley Act (15 U.S.C. 7262(b)) by the registered			
accounting firm that prepared or	issued its audit report.			Yes □ No 🗷	
Indicate by check mark whether	the registrant is a shell	company (as defined in Rule 12b-2 of the Act).		Yes □ No 🗷	
The aggregate market value of th on the NYSE on June 30, 2021, v		g common equity held by non-affiliates of the registrant, based on the	closing price of the Class A co	ommon stock	
As of May 27, 2022, the number	per of outstanding share	es of Class A common stock, \$0.01 par value, was 176,364,619 and the common stock, \$0.01 par value, was 57,515,043.	e number of outstanding share	s of Class B	
		DOCUMENTS INCORPORATED BY REFERENCE			
Designated portions of the Regis Part III of this Annual Report on	•	for its 2022 Annual Meeting of Stockholders, which was filed on Apr at described therein.	il 5, 2022, are incorporated by	reference into	
Auditor Name: Deloitte & Touch	ne LLP	Auditor Location: Stamford, CT	Audit	or Firm ID: 34	

EXPLANATORY NOTE

The purpose of this Amendment (the "Amendment") to our Form 10-K for the year ended December 31, 2021 (the "Form 10-K"), as filed with the Securities and Exchange Commission (the "SEC") on March 3, 2022, is solely to correct an inadvertent omission of certain language from paragraph 4 of the Exhibit 31.1 and Exhibit 31.2 certifications originally filed with our Form 10-K.

This Amendment contains only the Cover Page, this Explanatory Note and Exhibits 31.1 and 31.2. No other changes have been made to the Form 10-K as filed with the SEC on March 3, 2022. This Amendment speaks as of the original filing date of the Form 10-K, does not reflect events that may have occurred subsequent to the original filing date, and does not modify or update in any way disclosures made in the original Form 10-K. Accordingly, this Amendment should be read in conjunction with the Form 10-K and our other filings with the SEC.

Item 15. Exhibits and Financial Statement Schedules.

Exhibits

The exhibits listed in the index below are filed or incorporated by reference as a part of this Amendment to the Annual Report on Form 10-K.

31.1*	Certification of the Chief Executive Officer pursuant to Rule 13a-14(a), as adopted pursuant to Section 302 of the Sarbanes-Oxley Act of 2002
31.2*	Certification of the Chief Financial Officer pursuant to Rule 13(a)-14(a), as adopted pursuant to Section 302 of the Sarbanes-Oxley Act of 2002
101.INS*	XBRL Instance Document
101.SCH*	XBRL Taxonomy Extension Schema Document
101.CAL*	XBRL Taxonomy Extension Calculation Linkbase Document
101.DEF*	XBRL Taxonomy Extension Definition Linkbase Document
101.LAB*	XBRL Taxonomy Extension Label Linkbase Document
101.PRE*	XBRL Taxonomy Extension Presentation Linkbase Document
101*	The following financial information from the Annual Report on Form 10-K for the year ended December 31, 2021, formatted in Inline XBRL (Extensible Business Reporting Language): (i) the Consolidated Balance Sheets, (ii) the Consolidated Statements of Operations, (iii) the Consolidated Statements of Changes in Members' Equity, (iv) the Consolidated Statements of Cash Flows and (v) the Notes to the Consolidated Financial Statements
104*	Cover Page Interactive Data File – The cover page from this Annual Report on Form 10-K/A for the year ended December 31, 2021 is formatted in iXBRL (included as Exhibit 101)

^{*} Filed or furnished herewith

SIGNATURES

Pursuant to the requirements of Section 13 or 15(d) of the Securities Exchange Act of 1934, the registrant has duly caused this report to be signed on its behalf by the undersigned, thereunto duly authorized.

SIGNIFY HEALTH, INC.

Date: May 31, 2022 By: /s/ Kyle Armbrester

Kyle Armbrester

Chief Executive Officer

4

Pursuant to the requirements of the Securities Exchange Act of 1934, this report has been signed below by the following persons on behalf of the registrant and in the capacities and on the dates indicated.						

Signature	Title	Date
/s/ Matthew S. Holt	Chairman	May 31, 2022
Matthew S. Holt	_	
	Chief Executive Officer and Director	
/s/ Kyle Armbrester	(principal executive officer)	May 31, 2022
Kyle Armbrester		
	President, Chief Financial and	
/s/ Steven Senneff	Administrative Officer (principal financial officer)	May 31, 2022
Steven Senneff		Wiay 31, 2022
	Chief Accounting Officer	
/s/ Laurence Orton	(principal accounting officer)	May 31, 2022
Laurence Orton	_	May 31, 2022
/s/ Taj J. Clayton	Director	May 31, 2022
Taj J. Clayton	-	May 51, 2022
/s/ Heather Dixon	Director	May 31, 2022
Heather Dixon	_	
/s/ Arnold Goldberg	Director	May 31, 2022
Arnold Goldberg		
/s/ Brandon H. Hull	Director	May 31, 2022
Brandon H. Hull	-	
/s/ Kevin M. McNamara	Director	May 31, 2022
Kevin M. McNamara	_	
/s/ Albert A. Notini	Director	May 31, 2022
Albert A. Notini	_	
/s/ Kyle B. Peterson	Director	May 31, 2022
Kyle B. Peterson	_	
/s/ Vivian E. Riefberg	Director	May 31, 2022
	Copyright © 2022 <u>www.secdatabase.com</u> . All Rights Reserved. Please Consider the Environment Before Printing This Document	

CERTIFICATION OF CHIEF EXECUTIVE OFFICER PURSUANT TO SECTION 302 OF THE SARBANES-OXLEY ACT OF 2002

I, Kyle Armbrester, certify that:

- 1. I have reviewed this Annual Report on Form 10-K of Signify Health, Inc;
- 2. Based on my knowledge, this report does not contain any untrue statement of a material fact or omit to state a material fact necessary to make the statements made, in light of the circumstances under which such statements were made, not misleading with respect to the period covered by this report;
- 3. Based on my knowledge, the financial statements, and other financial information included in this report, fairly present in all material respects the financial condition, results of operations and cash flows of the registrant as of, and for, the periods presented in this report;
- 4. The registrant's other certifying officer and I are responsible for establishing and maintaining disclosure controls and procedures (as defined in Exchange Act Rules 13a-15(e) and 15d-15(e)) and internal control over financial reporting (as defined in Exchange Act Rules 13a-15(f) and 15d-15(f)) for the registrant and have:
 - a. Designed such disclosure controls and procedures, or caused such disclosure controls and procedures to be designed under our supervision, to ensure that material information relating to the registrant, including its consolidated subsidiaries, is made known to us by others within those entities, particularly during the period in which this report is being prepared;
 - b. Designed such internal control over financial reporting, or caused such internal control over financial reporting to be designed under our supervision, to provide reasonable assurance regarding the reliability of financial reporting and the preparation of financial statements for external purposes in accordance with generally accepted accounting principles;
 - c. Evaluated the effectiveness of the registrant's disclosure controls and procedures and presented in this report our conclusions about the effectiveness of the disclosure controls and procedures, as of the end of the period covered by this report based on such evaluation; and
 - d. Disclosed in this report any change in the registrant's internal control over financial reporting that occurred during the registrant's most recent fiscal quarter (the registrant's fourth fiscal quarter in the case of an annual report) that has materially affected, or is reasonably likely to materially affect, the registrant's internal control over financial reporting; and
- 5. The registrant's other certifying officer and I have disclosed, based on our most recent evaluation of internal control over financial reporting, to the registrant's auditors and the audit committee of the registrant's board of directors (or persons performing the equivalent functions):
 - a. All significant deficiencies and material weaknesses in the design or operation of internal control over financial reporting which are reasonably likely to adversely affect the registrant's ability to record, process, summarize and report financial information; and
 - b. Any fraud, whether or not material, that involves management or other employees who have a significant role in the registrant's internal control over financial reporting.

Date: May 31, 2022 /s/ Kyle Armbrester

Kyle Armbrester

Chief Executive Officer

CERTIFICATION OF CHIEF FINANCIAL OFFICER PURSUANT TO SECTION 302 OF THE SARBANES-OXLEY ACT OF 2002

I, Steven Senneff, certify that:

- 1. I have reviewed this Annual Report on Form 10-K of Signify Health, Inc;
- 2. Based on my knowledge, this report does not contain any untrue statement of a material fact or omit to state a material fact necessary to make the statements made, in light of the circumstances under which such statements were made, not misleading with respect to the period covered by this report;
- 3. Based on my knowledge, the financial statements, and other financial information included in this report, fairly present in all material respects the financial condition, results of operations and cash flows of the registrant as of, and for, the periods presented in this report;
- 4. The registrant's other certifying officer and I are responsible for establishing and maintaining disclosure controls and procedures (as defined in Exchange Act Rules 13a-15(e) and 15d-15(e)) and internal control over financial reporting (as defined in Exchange Act Rules 13a-15(f) and 15d-15(f)) for the registrant and have:
 - a. Designed such disclosure controls and procedures, or caused such disclosure controls and procedures to be designed under our supervision, to ensure that material information relating to the registrant, including its consolidated subsidiaries, is made known to us by others within those entities, particularly during the period in which this report is being prepared;
 - b. Designed such internal control over financial reporting, or caused such internal control over financial reporting to be designed under our supervision, to provide reasonable assurance regarding the reliability of financial reporting and the preparation of financial statements for external purposes in accordance with generally accepted accounting principles;
 - c. Evaluated the effectiveness of the registrant's disclosure controls and procedures and presented in this report our conclusions about the effectiveness of the disclosure controls and procedures, as of the end of the period covered by this report based on such evaluation; and
 - d. Disclosed in this report any change in the registrant's internal control over financial reporting that occurred during the registrant's most recent fiscal quarter (the registrant's fourth fiscal quarter in the case of an annual report) that has materially affected, or is reasonably likely to materially affect, the registrant's internal control over financial reporting; and
- 5. The registrant's other certifying officer and I have disclosed, based on our most recent evaluation of internal control over financial reporting, to the registrant's auditors and the audit committee of the registrant's board of directors (or persons performing the equivalent functions):
 - a. All significant deficiencies and material weaknesses in the design or operation of internal control over financial reporting which are reasonably likely to adversely affect the registrant's ability to record, process, summarize and report financial information; and
 - b. Any fraud, whether or not material, that involves management or other employees who have a significant role in the registrant's internal control over financial reporting.

Date: May 31, 2022 /s/ Steve Senneff

Steven Senneff

President, Chief Financial and Administrative Officer

Cover Page - USD (\$) \$ in Millions Dec. 31, 2021

Cover [Abstract]

Document Type 10-K/A **Document Annual Report** true **Document Period End Date** Dec. 31, 2021

Current Fiscal Year End Date --12-31 **Document Transition Report** false Entity File Number 001-40028 **Entity Registrant Name** Signify Health, Inc.

Entity Incorporation, State or

Country Code

Entity Tax Identification

Number

Entity Address, Address Line

One

800 Connecticut Avenue

85-3481223

Norwalk

06854

Entity Address, City or Town Entity Address, State or

Province

CT

Entity Address, Postal Zip

Code

City Area Code

203

DF

Local Phone Number 541-4600

Title of 12(b) Security Class A common stock, par value \$0.01 per Share

Trading Symbol SGFY Security Exchange Name NYSE Entity Well-known Seasoned

<u>Issuer</u>

Entity Voluntary Filers No **Entity Current Reporting** Yes **Status**

Entity Interactive Data Current Yes

Entity Filer Category Non-accelerated Filer

Entity Emerging Growth

Company

true **Entity Small Business** false **Entity Ex Transition Period** false ICFR Auditor Attestation Flag false **Entity Shell Company** false

Entity Public Float

Entity Common Stock, Shares

Outstanding

Documents Incorporated by

Reference

Designated portions of the Registrant's Proxy Statement for its 2022 Annual Meeting of Stockholders, which was filed on April 5, 2022, are reference into Part III of this Annual Report on Form 10-K to the extent described therein.

Auditor Name: Deloitte & Touche LLP Auditor Location: Stamford, CT

Entity Central Index Key 0001828182 Amendment Flag true Document Fiscal Period Focus FY

Document Fiscal Year Focus 2021

Amendment Description

EXPLANATORY NOTEThe purpose of this Amendment (the "Amendment") to our Form 10-K for the year ended December 31, 2021 (the filed with the Securities and Exchange Commission (the "SEC") on March 3, 2022, is solely to correct an inadvertent omission of certain lar paragraph 4 of the Exhibit 31.1 and Exhibit 31.2 certifications originally filed with our Form 10-K. This Amendment contains only the Cove Explanatory Note and Exhibits 31.1 and 31.2. No other changes have been made to the Form 10-K as filed with the SEC on March 3, 2022. speaks as of the original filing date of the Form 10-K, does not reflect events that may have occurred subsequent to the original filing date, a or update in any way disclosures made in the original Form 10-K. Accordingly, this Amendment should be read in conjunction with the Forn filings with the SEC.

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Audit Information 12 Months Ended Dec. 31, 2021

Auditor Information [Abstract]

Auditor Name Deloitte & Touche LLP

<u>Auditor Location</u> Stamford, CT

<u>Auditor Firm ID</u> 34

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