

**Supplemental Materials L:
Redaction Log**

Supplemental Materials L

Oregon Health and Science University and Legacy Health

Redaction Log

Redaction #	Document Reference	Reasons for Redaction	Statutory Basis
1	Supplemental Materials G – System Combination Agreement <i>Bates:</i> OHSU_Notice_00568, 00579, 00583, 00585, 00586, 00665, 0075	Sensitive business information not customarily provided to competitors. Non-public confidential information that if disclosed could be used by others for a business advantage.	ORS 192.355(21); ORS 415.501(13)(c); ORS 192.355(9)(a) and ORS 646.461(4)
2	Supplemental Materials G – System Combination Agreement <i>Bates:</i> OHSU_Notice_00578, 00580-00582, 00635, 00642, 00643, 00644, 00657, 00658, 00664, 00693, 00694, 00697, 00707, 00709, 00713-00728, 00744, 00751, 00754, 00758	Sensitive business information not customarily provided to competitors. Non-public confidential information that if disclosed could be used by others for a business advantage. Confidential information submitted in confidence and not otherwise required by law to be submitted, where the recipient has agreed not to disclose the information.	ORS 192.355(21); ORS 415.501(13)(c); ORS 192.355(4); ORS 192.355(9)(a) and ORS 646.461(4)
3	Supplemental Materials G – Governance Agreement <i>Bates:</i> OHSU_Notice_00788	Sensitive business information not customarily provided to competitors. Non-public confidential information that if disclosed could be used by others for a business advantage.	ORS 192.355(21); ORS 415.501(13)(c); ORS 192.355(9)(a) and ORS 646.461(4)
4	Supplemental Materials G – Side Letter re PacificSource <i>Bates:</i> OHSU_Notice_00789-00794	Sensitive business information not customarily provided to competitors. Non-public confidential information that if disclosed could be used by others for a business advantage. Confidential information submitted in confidence and not otherwise required by law to be submitted, where the recipient has agreed not to disclose the information.	ORS 192.355(21); ORS 415.501(13)(c); ORS 192.355(4); ORS 192.355(9)(a) and ORS 646.461(4)
5	Supplemental Materials G – Side Letter re Obligations for Regulatory Filings and Grant	Sensitive business information not customarily provided to competitors. Non-public confidential information that if disclosed could be used by others for a business advantage.	ORS 192.355(21); ORS 415.501(13)(c); ORS 192.355(4); ORS 192.355(9)(a) and ORS 646.461(4)

	<i>Bates</i> : OHSU_Notice_00796, 00797, 00811		
6	HCMO Notice Question 6 – Exhibit 1 (Calculation that Determines Funds Transfer to Legacy Health Foundation), <i>Bates</i> : OHSU_Notice_00002-00003	Sensitive business information not customarily provided to competitors. Non-public confidential information that if disclosed could be used by others for a business advantage. Confidential information submitted in confidence and not otherwise required by law to be submitted, where the recipient has agreed not to disclose the information.	ORS 192.355(21); ORS 415.501(13)(c); ORS 192.355(9)(a) and ORS 646.461(4); ORS 192.355(4)
7	HCMO Notice Question 7 – Exhibit 1 (Legacy Health Transaction Goals) <i>Bates</i> : OHSU_Notice_00025-00030	Sensitive business information not customarily provided to competitors. Non-public confidential information that if disclosed could be used by others for a business advantage. Confidential information submitted in confidence and not otherwise required by law to be submitted, where the recipient has agreed not to disclose the information.	ORS 192.355(21); ORS 415.501(13)(c); ORS 192.355(9)(a) and ORS 646.461(4); ORS 192.355(4)
9	HCMO Notice Question 7, Exhibit 3 (OHSU and Legacy Pitch Deck) <i>Bates</i> : OHSU_Notice_00161-00236	Sensitive business information not customarily provided to competitors. Non-public confidential information that if disclosed could be used by others for a business advantage. Confidential information submitted in confidence and not otherwise required by law to be submitted, where the recipient has agreed not to disclose the information.	ORS 192.355(21); ORS 415.501(13)(c); ORS 192.355(9)(a) and ORS 646.461(4); ORS 192.355(4)
9	HCMO Notice Question 7, Exhibit 4 (Financial Projections for Project) <i>Bates</i> : OHSU_Notice_00238-00285	Sensitive business information not customarily provided to competitors. Non-public confidential information that if disclosed could be used by others for a business advantage. Confidential information submitted in confidence and not otherwise required by law to be submitted, where the recipient has agreed not to disclose the information.	ORS 192.355(21); ORS 415.501(13)(c); ORS 192.355(9)(a) and ORS 646.461(4); ORS 192.355(4)
10	HCMO Notice Question 7 – Exhibit 5 (Draft Financial Projections of the Integrated	Sensitive business information not customarily provided to competitors. Non-public confidential information that if disclosed could be used by others for a business advantage.	ORS 192.355(21); ORS 415.501(13)(c); ORS 192.355(9)(a) and ORS 646.461(4)

	Public University OHSU Health System) <i>Bates:</i> OHSU_Notice_00287-OHSU_Notice_00293		
11	HCMO Notice Question 7 – Exhibit 6 (Legacy Evaluation of Transaction Goals) <i>Bates:</i> OHSU_Notice_00295-00323	Sensitive business information not customarily provided to competitors. Non-public confidential information that if disclosed could be used by others for a business advantage. Confidential information submitted in confidence and not otherwise required by law to be submitted, where the recipient has agreed not to disclose the information.	ORS 192.355(21); ORS 415.501(13)(c); ORS 192.355(9)(a) and ORS 646.461(4); ORS 192.355(4)
12	HCMO Notice Question 7 – Exhibit 7 (Legacy Health Clinical Analysis) <i>Bates:</i> OHSU_Notice_00325-00337	Sensitive business information not customarily provided to competitors. Non-public confidential information that if disclosed could be used by others for a business advantage. Confidential information submitted in confidence and not otherwise required by law to be submitted, where the recipient has agreed not to disclose the information.	ORS 192.355(21); ORS 415.501(13)(c); ORS 192.355(9)(a) and ORS 646.461(4); ORS 192.355(4)
13	HCMO Notice Question 10 – Exhibit 3 (Maps of Geographic Areas served by OHSU) <i>Bates:</i> OHSU_Notice_00346-00353	Confidential patient related information.	ORS 415.501(13)(c); 192.355(9)(a) and ORS 192.553-192.567; ORS 192.398(a); ORS 192.355(8) and 45 CFR 164.500 <i>et. seq.</i> ; ORS 192.355(2)
14	HCMO Notice Question 11 – Exhibit 3 (Maps of Geographic Areas served by Legacy) <i>Bates:</i> OHSU_Notice_00362-00365	Confidential patient related information.	ORS 415.501(13)(c); 192.355(9)(a) and ORS 192.553-192.567; ORS 192.398(a); ORS 192.355(8) and 45 CFR 164.500 <i>et. seq.</i> ; ORS 192.355(2)
15	HCMO Notice Question 13 – Exhibit 2 (Tertiary Quaternary Complex Care (TQCC) Management OHSU Mission Control)	Sensitive business information not customarily provided to competitors. Non-public confidential information that if disclosed could be used by others for a business advantage.	ORS 192.355(21); ORS 415.501(13)(c); ORS 192.355(9)(a) and ORS 646.461(4)

	<i>Bates:</i> OHSU_Notice_00387-00390, 00392, 00394, 00395		
16	HCMO Notice Question 13 – Exhibit 2 (Tertiary Quaternary Complex Care (TQCC) Management OHSU Mission Control) <i>Bates:</i> OHSU_Notice_00391 and 00393	Confidential patient related information.	ORS 415.501(13)(c); 192.355(9)(a) and ORS 192.553-192.567; ORS 192.398(a); ORS 192.355(8) and 45 CFR 164.500 <i>et. seq.</i> ; ORS 192.355(2)
17	HCMO Notice Question 15 – Exhibit 3 (Summary of Anticipated Costs and Inflationary Impacts in Current Financial Projections) OHSU_Notice_00412-00414	Sensitive business information not customarily provided to competitors. Non-public confidential information that if disclosed could be used by others for a business advantage.	ORS 192.355(21); ORS 415.501(13)(c); ORS 192.355(9)(a) and ORS 646.461(4)