

Supplemental Materials L

Oregon Health and Science University and Legacy Health

Redaction Log (Updated November 11, 2024 at OHA's Request)

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, 00752	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	<p>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.</p> <p>With regards to the redactions set forth in <i>Bates</i> 00697-00712 and 00713-00728, the material redacted references two versions of the draft grant agreement between Legacy and Legacy Foundation to be executed at closing of the proposed transaction. The two options reflect two alternatives for the grant of Legacy's interest in Pacific Source (Exhibit A-1 and Exhibit A-2) to Legacy Foundation, depending on what is appropriate and feasible at closing of the proposed transaction. The two versions are redacted for the reasons set forth above.</p>	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_00789-00792	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 <i>Bates</i> : OHSU_Notice_00796-00797, 00811	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)
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, 00027-00030	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)
8	HCMO Notice Question 7, Exhibit 3 (OHSU and Legacy Pitch Deck) <i>Bates</i> : OHSU_Notice_00161-00162, 00168-00174, 00176-00179, 00181-00182, 00184, 00186-00187, 00189-00191, 00193, 00195-00196, 00198,	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)

	00200-00201, 00204-00216, 00218-00236		
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 Public University OHSU Health System) <i>Bates</i> : OHSU_Notice_00287-OHSU_Notice_00293	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)
11	HCMO Notice Question 7 – Exhibit 6 (Legacy Evaluation of Transaction Goals) <i>Bates</i> : OHSU_Notice_00296-00323	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)	Confidential patient related information.	ORS 415.501(13)(c); 192.355(9)(a) and ORS 192.553-192.567; ORS 192.398(1); ORS 192.355(8) and 45 CFR 164.500 <i>et. seq.</i> ; ORS 192.355(2)

	<i>Bates:</i> OHSU_Notice_00346-00353		
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(1); 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) <i>Bates:</i> OHSU_Notice_00387-00390, 00392, 00394, 00395	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)
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(1); 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)
18 ¹	N/A		

¹ There was no Redaction #18 submitted in the initial Redaction Log or the Addendum to the Redaction Log. This reflects a numbering error.

19 ²	<p>HCMO Notice Question 16 – Exhibit 2 (Oregon and Washington Inpatient Discharge Data) <i>Bates:</i> OHSU_Notice_01737</p>	<p>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. Confidential patient related information.</p>	<p>ORS 192.355(21); ORS 415.501(13)(c); ORS 192.355(9)(a) and ORS 646.461(4); ORS 192.355(4); 192.355(9)(a) and ORS 192.553-192.567; ORS 192.398(1); ORS 192.355(8) and 45 CFR 164.500 <i>et. seq.</i>; ORS 192.355(2)</p>
20 ³	<p>Supplemental Materials G – Side Letter re Additional Terms <i>Bates:</i> OHSU_Notice_01738 – 01740, 01743 – 01749</p>	<p>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.</p>	<p>ORS 192.355(21); ORS 415.501(13)(c); ORS 192.355(4); ORS 192.355(9)(a) and ORS 646.461(4)</p>

² Redaction # 19 was provided in Supplemental Materials M, Redaction Log – Addendum. OHSU is including it in this revised Redaction Log for OHA’s convenience.

³ Redaction # 20 was provided in Supplemental Materials M, Redaction Log – Addendum. OHSU is including it in this revised Redaction Log for OHA’s convenience.