

Samaritan – MultiCare Affiliation  
Confidentiality Log

**Confidentiality Log**  
Dated: November 7, 2025  
Last Updated: February 04, 2026

<b>Exhibit</b>	<b>Bates</b>	<b>Reason for Redaction</b>	<b>Grounds for Exemption</b>
Attachment B – MultiCare Bylaws	000009 - 000023	Confidential information and documents that are not publicly available and that are obtained in relation to a material change transaction; trade secrets, including having actual or potential commercial value and which gives its user an opportunity to obtain a business advantage.	ORS 415.501(13)(c); ORS 192.345(2); ORS 192.355(9)(a); ORS 646.461 et seq.
Exhibit 6.a – Description of Samaritan’s Financial Condition	00048 - 00057	Confidential information and documents that are not publicly available and that are obtained in relation to a material change transaction; trade secrets, including having actual or potential commercial value and which gives its user an opportunity to obtain a business advantage.	ORS 415.501(13)(c); ORS 192.345(2); ORS 192.355(9)(a); ORS 646.461 et seq.; OAR 409-070-0035(3); OAR 409-070-0040(3); OAR 409-070-0070
Exhibit 6.c.i – Remain Independent Analysis	000058 - 000063	Confidential information and documents that are not publicly available and that are obtained in relation to a material change transaction; trade secrets, including having actual or potential commercial value and which gives its user an opportunity to obtain a business advantage.	ORS 415.501(13)(c); ORS 192.345(2); ORS 192.355(9)(a); ORS 646.461 et seq.; OAR 409-070-0035(3); OAR 409-070-0040(3); OAR 409-070-0070
Exhibit 7.a.i – Samaritan Board Materials	000189 - 000473	Confidential information and documents that are not publicly available and that are obtained in relation to a material change transaction; trade secrets, including having actual or potential commercial value and which gives its user an opportunity to obtain a business advantage.	ORS 415.501(13)(c); ORS 192.345(2); ORS 192.355(9)(a); ORS 646.461 et seq.; OAR 409-070-0035(3); OAR 409-070-0040(3); OAR 409-070-0070
Exhibit 7.a.ii – Samaritan Go-to-Market Memo and Instructions	000474 - 000507	Confidential information and documents that are not publicly available and that are obtained in relation to a material change transaction; trade secrets, including having actual or potential commercial value and which gives its user an opportunity to obtain a business advantage.	ORS 415.501(13)(c); ORS 192.345(2); ORS 192.355(9)(a); ORS 646.461 et seq.; OAR 409-070-0035(3); OAR 409-070-0040(3); OAR 409-070-0070

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Exhibit 7.a.iii – Samaritan Board Presentation	000508 – 000537	Confidential information and documents that are not publicly available and that are obtained in relation to a material change transaction; trade secrets, including having actual or potential commercial value and which gives its user an opportunity to obtain a business advantage.	ORS 415.501(13)(c); ORS 192.345(2); ORS 192.355(9)(a); ORS 646.461 et seq.; OAR 409-070-0035(3); OAR 409-070-0040(3); OAR 409-070-0070
Exhibit 7.a.iv – MultiCare Proposal	000538 - 000944	Confidential information and documents that are not publicly available and that are obtained in relation to a material change transaction; trade secrets, including having actual or potential commercial value and which gives its user an opportunity to obtain a business advantage.	ORS 415.501(13)(c); ORS 192.345(2); ORS 192.355(9)(a); ORS 646.461 et seq.; OAR 409-070-0035(3); OAR 409-070-0040(3); OAR 409-070-0070
Exhibit 7.b.ii – Partnership Exploration Update	000945 – 000960	Confidential information and documents that are not publicly available and that are obtained in relation to a material change transaction; trade secrets, including having actual or potential commercial value and which gives its user an opportunity to obtain a business advantage.	ORS 415.501(13)(c); ORS 192.345(2); ORS 192.355(9)(a); ORS 646.461 et seq.; OAR 409-070-0035(3); OAR 409-070-0040(3); OAR 409-070-0070
Exhibit 7.b.iii – MultiCare Letter of Intent	000962 - 000973	Confidential information and documents that are not publicly available and that are obtained in relation to a material change transaction; trade secrets, including having actual or potential commercial value and which gives its user an opportunity to obtain a business advantage.	ORS 415.501(13)(c); ORS 192.345(2); ORS 192.355(9)(a); ORS 646.461 et seq.; OAR 409-070-0035(3); OAR 409-070-0040(3); OAR 409-070-0070
Exhibit 7.b.iv – Affiliation Agreement (select provisions unredacted)	003426 – 003581	Confidential information and documents that are not publicly available and that are obtained in relation to a material change transaction; trade secrets, including having actual or potential commercial value and which gives its user an opportunity to obtain a business advantage.	ORS 415.501(13)(c); ORS 192.345(2); ORS 192.355(9)(a); ORS 646.461 et seq.; OAR 409-070-0035(3); OAR 409-070-0040(3); OAR 409-070-0070
Exhibit 7.b.v – MultiCare Diligence Materials	000974 - 001297	Confidential information and documents that are not publicly available and that are obtained in relation to a material change transaction; trade secrets, including having actual or potential commercial value and which gives its user an opportunity to obtain a business advantage. All redacted sections reflect information subject to attorney-client privilege	ORS 415.501(13)(c); ORS 192.345(2); ORS 192.355(9)(a); ORS 646.461 et seq.; OAR 409-070-0035(3); OAR 409-070-0040(3); OAR 409-070-0070; ORS 40.225

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Exhibit 9.a.i – HSR Filing	002000 - 003257	Confidential information and documents that are not publicly available and that are obtained in relation to a material change transaction; trade secrets, including having actual or potential commercial value and which gives its user an opportunity to obtain a business advantage.	ORS 415.501(13)(c); ORS 192.345(2); ORS 192.355(9)(a); ORS 646.461 et seq.; OAR 409-070-0035(3); OAR 409-070-0040(3); OAR 409-070-0070; ORS 40.225
Exhibit 10.c – Pre-Closing Organizational Chart	001308 -001311	Confidential information and documents that are not publicly available and that are obtained in relation to a material change transaction; trade secrets, including having actual or potential commercial value and which gives its user an opportunity to obtain a business advantage.	ORS 415.501(13)(c); ORS 192.345(2); ORS 192.355(9)(a); ORS 646.461 et seq.; OAR 409-070-0035(3); OAR 409-070-0040(3); OAR 409-070-0070
Exhibit 12 – List of MultiCare Transactions	001616	Confidential information and documents that are not publicly available and that are obtained in relation to a material change transaction; trade secrets, including having actual or potential commercial value and which gives its user an opportunity to obtain a business advantage.	ORS 415.501(13)(c); ORS 192.345(2); ORS 192.355(9)(a); ORS 646.461 et seq.; OAR 409-070-0035(3); OAR 409-070-0040(3); OAR 409-070-0070
Exhibit 13.a.i – Post-Closing Organizational Chart	001618 – 001619	Confidential information and documents that are not publicly available and that are obtained in relation to a material change transaction; trade secrets, including having actual or potential commercial value and which gives its user an opportunity to obtain a business advantage.	ORS 415.501(13)(c); ORS 192.345(2); ORS 192.355(9)(a); ORS 646.461 et seq.; OAR 409-070-0035(3); OAR 409-070-0040(3); OAR 409-070-0070
Exhibit 15.b.ii – Medicare Fraud Waste and Abuse	001630	Confidential information and documents that are not publicly available and that are obtained in relation to a material change transaction; trade secrets, including having actual or potential commercial value and which gives its user an opportunity to obtain a business advantage.	ORS 415.501(13)(c); ORS 192.345(2); ORS 192.355(9)(a); ORS 646.461 et seq.; OAR 409-070-0035(3); OAR 409-070-0040(3); OAR 409-070-0070
Supplemental Exhibit 1 – Bonds	003582 – 003730	Confidential information and documents that are not publicly available and that are obtained in relation to a material change transaction; trade secrets, including having actual or potential commercial value and which gives its user an opportunity to obtain a business advantage.	ORS 415.501(13)(c); ORS 192.345(2); ORS 192.355(9)(a); ORS 646.461 et seq.; OAR 409-070-0035(3); OAR 409-070-0040(3); OAR 409-070-0070; ORS 40.225

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Supplemental Exhibit 4 – Health Plan Financial Statements	003731 – 003866	Confidential information and documents that are not publicly available and that are obtained in relation to a material change transaction; trade secrets, including having actual or potential commercial value and which gives its user an opportunity to obtain a business advantage.	ORS 415.501(13)(c); ORS 192.345(2); ORS 192.355(9)(a); ORS 646.461 et seq.; OAR 409-070-0035(3); OAR 409-070-0040(3); OAR 409-070-0070
Supplemental Exhibits 5 – Financial Analysis	003867 – 004029	Confidential information and documents that are not publicly available and that are obtained in relation to a material change transaction; trade secrets, including having actual or potential commercial value and which gives its user an opportunity to obtain a business advantage.	ORS 415.501(13)(c); ORS 192.345(2); ORS 192.355(9)(a); ORS 646.461 et seq.; OAR 409-070-0035(3); OAR 409-070-0040(3); OAR 409-070-0070
Supplemental Exhibit 10 – MultiCare Bylaws	004190- 004310	Confidential information and documents that are not publicly available and that are obtained in relation to a material change transaction; trade secrets, including having actual or potential commercial value and which gives its user an opportunity to obtain a business advantage.	ORS 415.501(13)(c); ORS 192.345(2); ORS 192.355(9)(a); ORS 646.461 et seq.; OAR 409-070-0035(3); OAR 409-070-0040(3); OAR 409-070-0070
Supplemental Responses #1, 2, 5, and 8 Dated December 26, 2025	004350 - 004358	Confidential information and documents that are not publicly available and that are obtained in relation to a material change transaction; trade secrets, including having actual or potential commercial value and which gives its user an opportunity to obtain a business advantage; Confidential communication that is not publicly available and reflects information subject to attorney-client privilege.	ORS 415.501(13)(c); ORS 192.345(2); ORS 192.355(9)(a); ORS 646.461 et seq.; OAR 409-070-0035(3); OAR 409-070-0040(3); OAR 409-070-0070
Supplemental Exhibit 11 –Master Trust Indenture	004359 – 004494	Confidential information and documents that are not publicly available and that are obtained in relation to a material change transaction; trade secrets, including having actual or potential commercial value and which gives its user an opportunity to obtain a business advantage.	ORS 415.501(13)(c); ORS 192.345(2); ORS 192.355(9)(a); ORS 646.461 et seq.; OAR 409-070-0035(3); OAR 409-070-0040(3); OAR 409-070-0070
Supplemental Exhibit 12 – Correspondence	004495 - 004495	Confidential information and documents that are not publicly available and that are obtained in relation to a material change transaction; trade secrets, including having actual or potential commercial value and which gives its user an opportunity to obtain a business advantage.	ORS 415.501(13)(c); ORS 192.345(2); ORS 192.355(9)(a); ORS 646.461 et seq.; OAR 409-070-0035(3); OAR 409-070-0040(3); OAR 409-070-0070

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