EXHIBIT 12

Dockets.Justia.com

Foundation for A-6205-1

Defendants' Trial Exhibit A-6205-1 - Foundational Support

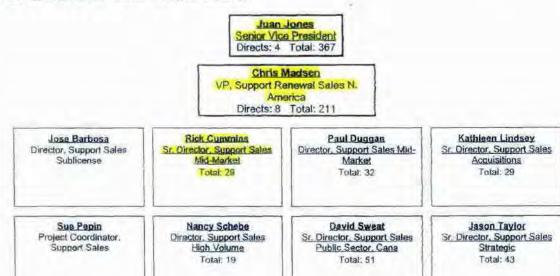
- ORCL00034305 (Oracle organizational chart identifying Richard (Rick) Cummins as an Oracle Senior Director, Support Sales Mid-Market)
- Cummins Sept. 16, 2008 Depo. Tr. at 10:2-11; 14:3-23, 14:25-15:11; 27:6-23; 49:11-13 (Rule 30(b)(6) testimony by Cummins identifying Cummins as Oracle's senior director of support renewals/sales in North America, describing his responsibilities, and discussing the support sales/renewals team and reporting structure)
- Feb. 23, 2010 Oracle Expert Report of Paul Meyer (redacted excerpt) (identifying Richard Cummins as Senior Director, Support Renewals for North America)

SVI-108747vI

 $\sum_{m=1}^{m-1}$ \$

Organization Chart

ORACLE' Aria People Search



Highly Confidential Information - Attorneys' Eyes Only

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ORCL00034305

Page 1 UNITED STATES DISTRICT COURT NORTHERN DISTRICT OF CALIFORNIA SAN FRANCISCO DIVISION ORACLE CORPORATION, a Delaware Corporation; ORACLE, USA, INC., a Colorado Corporation, and ORACLE INTERNATIONAL CORPORATION, a California Corporation, Plaintiffs, No. 07-CV-01658-PJH (EDL) ۷s. SAP AG, a German Corporation, SAP AMERICA, INC., a Delaware CORPORATION, TOMORROWNOW, INC., a Texas Corporation, and DOES 1-50, Inclusive,

Defendants.

VIDEOTAPED RULE 30(b)(6) DEPOSITION OF

ORACLE CORPORATION

Designee: RICHARD CUMMINS

Tuesday, September 16, 2008

Volume I, Pages 1 - 255

HIGHLY CONFIDENTIAL INFORMATION - ATTORNEYS' EYES ONLY

Reported By: WENDY E. ARLEN, CSR #4355, CRR, RMR Job 412495

Merrill Legal Solutions (800) 869-9132

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			Page 1
	1	Q.	Understood?
	2		Where do you work?
	3	Α.	Oracle Corporation.
09:13	4	Q.	What is your job?
	5	Α.	I'm a senior director of support renewals fo
	6	North	America.
	7	Q.	How long have you had that position?
	8	Α.	Within Oracle, since 2005. I was with JD
09:13	9	Edwar	ds, which was acquired by PeopleSoft which was
	10	acqui	red by Oracle. So I've been in the job in the
	11	indus	try for ten years. With Oracle since 2005.
	12		MR. McDONELL: Can we have this marked?
	13		(Defendant's Exhibit 42 marked for
09:14	14		identification.)
	15	Q.	MR. McDONELL: I'm showing you what's been
	16	marke	d as Exhibit 42. Can you identify that for the
	17	recor	d?
	18	Α.	Yes.
09:14	19		MS. HOUSE: So what is that?
	20		THE WITNESS: This is my document I brought
	21	in th	is morning with various notes.
	22	Q.	MR. McDONELL: It's a document you prepared?
	23	Α.	Yes.
09:14	24	Q.	When did you prepare it?
	25	Α.	Yesterday.

			Page 14
	1	those o	offerings, really developed the business side
	2	of supp	port.
	3	Q.	When you came to Oracle, did it have any kind
09:18	4	of exis	sting separate support renewals team?
	5	Α.	Yes.
	6	Q.	And what happened? Did your group merge into
	7	it or r	ceplace it? What happened?
	8	Α.	We merged into it.
09:19	9	Q.	Who was the head of the Oracle team?
	10	Α.	At what level? At the highest level?
	11	Q.	Well, I'm talking about this you said that
	12	you sta	arted the support renewal team
	13	A.	Uh-huh.
09:19	14	Q.	at JD Edwards, right?
	15	Α.	Right.
	16	Q.	Then you moved to Oracle upon the acquisition
	17		leSoft.
	18	A.	Right.
09:19	19	Q.	And at that time your group merged into
	20		s similar group.
	21	A.	Yes.
	23	Q.	Was there a head of that support renewals
09:19	24	team?	
92.12	25		MS. HOUSE: At that time?
	23	Q.	MR. McDONELL: At that time.

			Page 1	
	1	Α.	At that time I worked for Chris Madsen and	
	2	Chris reported into Juergen well, Juan Jones who		
3		reported in to Juergen Rottler.		
09:19	4	Q.	And has that reporting structure changed	
	5	since then?		
	6	Α.	No.	
	7	Q.	You still report to Chris Madsen?	
	8	Α.	I do.	
09:20	9	Q.	Has the basic nature of your job changed	
	10	since you joined Oracle?		
	11	Α.	No.	
	12	Q.	Since the time you were part of forming the	
	13	support	renewals group at PeopleSoft	
09:20	14	Α.	At JD Edwards.	
	15	Q.	At JD Edwards, I'm sorry. Have you remained	
	16	in that	function until today?	
	17	Α.	I	
	18		MS. HOUSE: Objection, vague. You can	
09:21	19	answer.		
	20		THE WITNESS: Yeah, essentially.	
	21	Q.	MR. McDONELL: Do you have any kind of	
	22	certifi	cations or special training for your job?	
	23	Α.	I'm not sure that there is a special	
09:21	24	certifi	cation or training that's specific to that.	
	25	Q.	But if there is one, you don't have it.	

		Page 27		
	l	Q. MR. McDONELL: I thought you said your job		
	2	hasn't changed in terms of your responsibilities		
	3	since you've been at Oracle. Am I mistaken about		
09:35	4	that?		
	5	A. My base responsibilities haven't changed.		
6	6	Q. Okay. Then let's talk about your base		
	7	responsibilities. What are your base		
	8	responsibilities as senior director of support		
09:35	9	renewals for North America?		
	10	A. Ensuring that we renew our customers that are		
	11	in my space for support renewals.		
	12	Q. And how do you do that?		
	13	A. There's a whole process, but do you want me		
09:36	14	go through the details of the process or what are you		
	15	looking for?		
	16	Q. Give me the general outline, please.		
	17	A. The general outline is that customers are		
	18	contacted regarding their renewal for the upcoming		
09:36	19	time frame. We then work with the customer to ensure		
	20	that we get a purchase order before the start date of		
	21	their contract, and if there are any questions on		
	22	contracts or questions about the services, we answer		
	23	those questions.		
09:36	24	Q. Do you deal directly with customers in your		
	25	job?		

			Page 4	
	1	manage	rs and then the business side of support for	
	2	North	America. So support renewals.	
	3	Q.	And what's Mr. Rottler's job?	
10:05	4	Α.	He's the EVP of all of support, support	
	5	delive	ry as well as support renewals.	
	6	Q.	Where are Mr. Rottler and Mr. Jones	
	7	physically located for their business offices?		
	8	А.	At our headquarters here in California.	
10:05	9	Q.	Redwood City?	
	1.0	Α.	Yes.	
	11	Q.	And what's Mr. Madsen's job?	
	12	A.	He's a vice president of North America	
	13	suppor	t renewals.	
10:06	14	Q.	And you report to Mr. Madsen.	
	15	Α.	I do.	
	16	Q.	In terms of the other individuals listed on	
	17	this page of Exhibit 43, which is Bates number		
	18	ORCL00087625, which of these individuals, if any,		
10:06	19	have responsibility for support renewals for legacy		
	20	PeopleSoft and JD Edwards products?		
	21	А.	At this point Kathy Lindsey is no longer par	
	22	of this	s organizational chart, but the other	
	23		uals all the other individuals here have	
10:07	24		esponsibility for PeopleSoft and JD Edwards.	
	25	Q.	For support renewals.	

RICHARD CUMMINS September 16, 2008 CONFIDENTIAL

MR. McDONELL: Counsel, I'm going to then 1 2 break for the day. See you next week. Thank you, 3 sir. VIDEOGRAPHER: This marks the end of 4 17:01 videotape number four in the deposition of Richard 5 Cummins. Going off the record, the time is 5:02. 6 7 --000--8 (Whereupon, the deposition was adjourned at 9 5:02 p.m.) 10 11 12 I declare under penalty of perjury that the foregoing is true and correct. Subscribed at Arrow Barrieron a, this <u>15th</u> day of <u>California</u>, this <u>15th</u> day of13 14 15 etober , 2008. 16 17 18 19 Signature of Witness 20 21 22 23 24 25 253

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Errata Sheet

Deposition of Rick Cummins, September 16, 2008

<u>Page</u>	<u>Line</u>	Change	Reason
41	21-22	Change "Juan's responsibility is service delivery manager." to "Juan is responsible for service delivery managers."	Clarification
124	14	Change "No, I haven't talked to customers." to "No, I haven't talked to hundreds of customers about TomorrowNow."	Clarification
151	l	Change "less" to "more"	Correction
174	23	Change "welcome" to "Oracle"	Correction
176	4	Change "Hutton" to "Hunt"	Correction
207	9	Change "McGee" to "Murquia"	Correction
219	22	Change "were new" to "renew"	Correction
232	4	Change "or doesn't" to "does or doesn't"	Correction
245	14	Change "IP" to "IT"	Correction

Subject to the above changes, I certify that the transcript is true and correct.

Fychai Signature

12/15/28 date

A/72687826.1

CERTIFICATE OF REPORTER

2 I, WENDY E. ARLEN, a Certified Shorthand 3 Reporter, hereby certify that the witness in the 4 foregoing deposition was by me duly sworn to tell the truth, the whole truth and nothing but the truth in the 5 within-entitled cause; 6

7 That said deposition was taken down in 8 shorthand by me, a disinterested person, at the time 9 and place therein stated, and that the testimony of the said witness was thereafter reduced to typewriting, by 10 11 computer, under my direction and supervision.

That before completion of the deposition. review of the transcript [X] was [-] was not requested. If requested, any changes made by the deponent (and provided to the reporter) during the period allowed are appended hereto.

I further certify that I am not of counsel or attorney for either or any of the parties to the said deposition nor in any way interested in the event of this cause and that I am not related to any of the parties thereto.

DATED: October 2, 2008 WENDY E. ARLEN CSR, No. 4355

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ORACLE USA, INC., ET AL

V.

SAP AG, ET AL

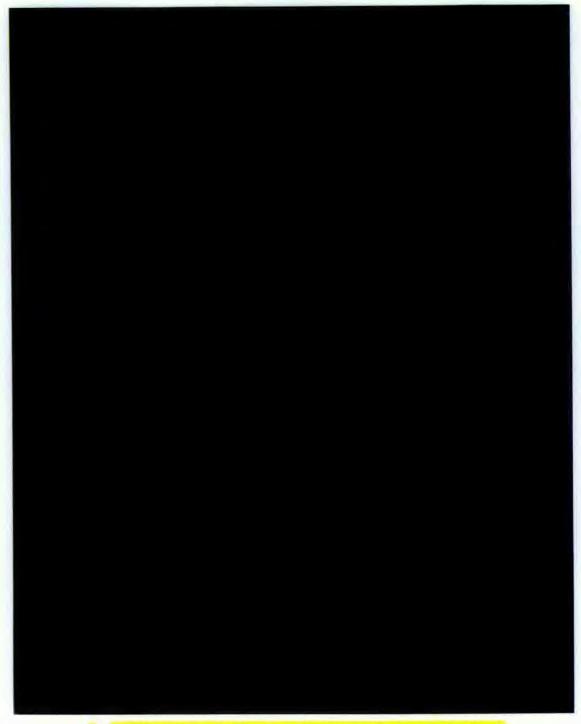
CASE NO. 07-CV-01658

SUPPLEMENTAL EXPERT REPORT OF PAUL K. MEYER

TM FINANCIAL FORENSICS, LLC. FEBRUARY 23, 2010

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Jalu M PAUL K. MEYER



 Rick Cummins (Senior Director, Support Renewals for North America)

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