EXHIBIT 14

Dockets.Justia.com

Foundation for A-5193

Defendants' Trial Exhibit A-5193 - Foundational Support

- Plaintiffs' Resp. & Objs. to Interrogatory No. 98 in Defs. 5th Set of Interrogatories (identifying James McLeod as support sales manager for Acushnet and Honeywell)
- Cummins Sept. 16, 2008 Depo Tr. at 82:22-83:8 (Rule 30(b)(6) testimony identifying James McLeod as an Oracle regional support sales manager)
- Cummins Sept. 16, 2008 Depo. Tr. 34:5-25 (Rule 30(b)(6) testimony indicating that support renewal/sales representatives report to regional managers and associated job responsibilities)
- Duggan Aug. 7, 2009 Depo. Tr. 21:23-22:25 (Rule 30(b)(6) testimony describing the job responsibilities of supports sales representatives and managers)
- Duggan Aug. 7, 2009 Depo. Tr. 23:16-24 (Rule 30(b)(6) testimony identifying duties of support sales representatives with regard to communications with Oracle customers)



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15	Oracle EMEA Limited, and Siebel Systems, Inc.	.
16	UNITED STATES DI	STRICT COURT
17	NORTHERN DISTRICT	
18	OAKLAND D	
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20	ORACLE USA, INC., et al.,	CASE NO. 07-CV-01658 PJH (EDL)
21	Plaintiffs,	PLAINTIFFS' SUPPLEMENTAL
22	v.	RESPONSES AND OBJECTIONS TO
23	SAP AG, et al.,	INTERROGATORY NO. 98 IN DEFENDANTS' FIFTH SET OF
24	Defendants.	INTERROGATORIES (SIEBEL)
25		CONTAINS HIGHLY
26		CONFIDENTIAL INFORMATION DESIGNATED PURSUANT TO
27		PROTECTIVE ORDER
28		
1		07-CV-01658 PJH (EDL)
	PLAINTIFFS' SUPPLEMENTAL RESPONSES AND C	DIECTIONS TO INTERDOC ATORY NO. 00 IN

AINTIFFS' SUPPLEMENTAL RESPONSES AND OBJECTIONS TO INTERROGATORY NO. 98 IN DEFENDANTS' FIFTH SET OF INTERROGATORIES (SIEBEL) 1 **PROPOUNDING PARTY:** Defendants

2 **RESPONDING PARTY:** Plaintiffs

Five

SET NO:

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Pursuant to Federal Rule of Civil Procedure 33, Plaintiffs Oracle USA, Inc.,

5 Oracle International Corporation, Oracle EMEA Limited, and Siebel Systems, Inc. (collectively, "Oracle") supplement their response and objections to Interrogatory No. 98 of Defendants' Fifth 6 7 Set of Interrogatories with respect to Oracle's Siebel software product line, pursuant to the June 8 11, 2009 between the parties.

GENERAL OBJECTIONS

10 1. The following General Objections are incorporated into each specific Response below as if fully repeated in each Response. Any failure to repeat all or any part of 11 12 these General Objections in a specific Response shall not constitute a waiver or relinquishment 13 of such objections.

14 2. Oracle's answers to any Interrogatory shall be without prejudice to, and shall preserve, any objections that it may have to the competence, relevance, materiality, or 15 admissibility of any of the Interrogatories, the Responses, and their subject matter at any hearing 16 17 or trial in this action.

18 3. Oracle objects to the Interrogatories to the extent they purport to obligate Oracle to respond in any manner that exceeds or is inconsistent with the requirements of the 19 Federal Rules of Civil Procedure or any other applicable laws. Oracle shall respond to the 20 21 Interrogatories to the extent and in the manner required by the Rules.

22 4. Oracle objects to each Interrogatory to the extent that Defendants seek 23 information that is not within Oracle's possession, custody, or control, including without limitation information that is in the possession of any party's customers. Oracle will respond to 24 the Interrogatories based only on information in its own possession, custody, or control, as 25 26 required by the Federal Rules of Civil Procedure.

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Oracle objects to these Interrogatories to the extent they are compound.

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07-CV-01658 PJH (EDL) PLAINTIFFS' SUPPLEMENTAL RESPONSES AND OBJECTIONS TO INTERROGATORY NO. 98 IN DEFENDANTS' FIFTH SET OF INTERROGATORIES (SIEBEL)

6. 1 Oracle objects to each Interrogatory to the extent it seeks disclosure of information protected from discovery by the attorney-client, common interest, work product, 2 witness statement, and/or party communications privileges, the privileges and exemptions from 3 discovery afforded to materials prepared in anticipation of litigation or in preparation for trial, 4 5 and all other applicable privileges, protections or immunities under the law. Oracle does not 6 intend to disclose such protected information.

7 7. Oracle's investigation into the facts of the case is ongoing. These 8 Responses are made based on Oracle's knowledge to date following a reasonable search. Oracle 9 reserves the right to supplement these Responses and will amend these Responses as required at an appropriate time pursuant to Federal Rule of Civil Procedure 26(e). 10

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OBJECTIONS TO DEFINITIONS

1. Oracle objects to the Definition of "Identify" to the extent that it purports 13 to require Oracle to provide information that is not within its possession, custody or control, or that cannot be identified following a reasonable search. Oracle further objects to the Definition 14 15 of "Identify" to the extent it purports to require Oracle to provide address or business affiliation information for current or former employees. To the extent that Defendants intend to contact 16 17 such individuals, they may attempt to do so through Oracle's counsel.

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OBJECTIONS TO INSTRUCTIONS

19 1. Oracle objects to Instruction Nos. 1 and 3 to the extent that it purports to 20 obligate Oracle to respond in any manner that exceeds or is inconsistent with the requirements of the Federal Rules of Civil Procedure, the rules of this Court, or any other applicable laws. 21 22 Oracle shall respond to the Interrogatories only to the extent and in the manner required by law. 23 2. Oracle objects to the "rules of construction" stated in Instruction No. 2 on 24 the grounds that they are unduly burdensome and overbroad. 25 3. Oracle objects to the time period set by Instruction No. 4, which is "January 1, 2002 through the date of response," as overbroad and unduly burdensome to the 26

extent that it imposes a burden or obligation different from or additional to the agreement the 27

parties have reached regarding production of information before 2004 and after the filing of the 28 ٦

07-CV-01658 PJH (EDL)

PLAINTIFFS' SUPPLEMENTAL RESPONSES AND OBJECTIONS TO INTERROGATORY NO. 98 IN DEFENDANTS' FIFTH SET OF INTERROGATORIES (SIEBEL)

litigation. Accordingly, Oracle's responses will be for the time period January 1, 2004 to
 March 22, 2007, unless the discovery is covered by the Expanded Discovery Timeline
 Agreement.

4 4. Oracle objects that the relevant time frame for Siebel starts from January
5 1, 2006.

RESPONSES AND OBJECTIONS TO INTERROGATORY NO. 98 IN DEFENDANTS' FIFTH SET OF INTERROGATORIES

INTERROGATORY NO. 98:

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9 Identify the Regional Managers responsible for Support Sales for each customer listed in
10 Defendant TomorrowNow, Inc.'s Supplemental Exhibit 1 to its First Sets of Requests for
11 Production and Interrogatories to Plaintiffs between January 1, 2002 and October 31, 2008.

12 **<u>RESPONSE TO INTERROGATORY NO. 98</u>**:

13 In addition to its General Objections, which Oracle incorporates here by reference, Oracle objects to the use of the undefined terms "Regional Managers" and "responsible" on the grounds 14 15 that they are vague, ambiguous, overbroad and unduly burdensome. Oracle further objects to 16 this Interrogatory to the extent it calls for information that is not in the possession, custody or 17 control of Oracle. Oracle further objects to this Interrogatory to the extent that it purports to 18 require Oracle to do anything beyond the reasonable search for responsive information required 19 by the Federal Rules of Civil Procedure, in particular with respect to historical information 20 related to PeopleSoft, J.D. Edwards and/or Siebel. Oracle also objects to this Interrogatory to the 21 extent it seeks disclosure of information protected from discovery by any privilege, protection or 22 immunity, including but not limited to attorney-client privilege and work product protection. 23 Oracle also objects to this Interrogatory on the grounds that it is overbroad, unduly burdensome 24 and seeks information that is neither relevant nor reasonably calculated to lead to the discovery 25 of admissible evidence. Oracle further objects to the extent the Interrogatory purports to require 26 Oracle to create a compilation, abstract, or summary from business records that Oracle has 27 already produced or will produce.

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Subject to and without waiver of the foregoing General and Specific objections, Oracle 4 07-CV-01658 PJH (EDL)

PLAINTIFFS' SUPPLEMENTAL RESPONSES AND OBJECTIONS TO INTERROGATORY NO. 98 IN DEFENDANTS' FIFTH SET OF INTERROGATORIES (SIEBEL) responds as follows:

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2 Following a reasonable search, Oracle lists below its understanding of which sales managers were connected with the TomorrowNow customers identified by Defendants during 3 the relevant time period. Where no sales manager had been assigned to the customer or where 4 5 Oracle could not locate the name of a sales manager associated with the customer, Oracle has, to the extent it could do so without undue burden, included the name of any sales representatives 6 7 that it could identify related to that customer. Such sales representatives have been identified with a "*" next to their name below. Further, to the extent no sales representative had been 8 9 assigned either or that information could not be located following a reasonable search, Oracle 10 has attempted to identify documents in Oracle's production that identify support sales manager 11 or sales representative information related to the customer. In addition, the names of the sales 12 managers and sales representatives related to the customers on TomorrowNow's customer list 13 are identified in numerous documents throughout Oracle's production, including, for example, at-14 risk reports (see, e.g., ORCL00274684), bookings reports (see, e.g., ORCL00131330), 15 cancellation reports (see, e.g., ORCL00131416), support revenue lists (see, e.g., 16 ORCL00267953), territory spreadsheets (see, e.g., ORCL00184144), and renewal letters (see, 17 e.g., ORCL00149099 and ORCL00016776). Therefore, pursuant to Fed. R. Civ. Proc. Rule 18 33(d), Oracle refers Defendants to those documents in Oracle's production.

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<u> </u>	ustomer Name	Name Discrepancy (If Any)	Alternate Customer Name	Sales Manager Name
	<u>Star Quality</u> are		Five Star Quality Care, Inc.	Chris Madsen, Nancy Schebe, Deena Marchese
A	<u>O Smith</u>		AO Smith Corporation	Robert Lachs, Jordan Rowe-McCune
	<u>bbott</u> aboratories, mited		Abbott Laboratories Limited Canada	James Blackford, John Humphrys

PLAINTIFFS' SUPPLEMENTAL RESPONSES AND OBJECTIONS TO INTERROGATORY NO. 98 IN DEFENDANTS' FIFTH SET OF INTERROGATORIES (SIEBEL)

07-CV-01658 PJH (EDL)

Abitibi Consolidated Inc.	Abitibi-Consolidated Inc.	James Blackford, John Humphrys
Abitibi Consolidated of Canada		See, e.g., ORCL00000099
AC Transit	Alameda Contra Costa Transit	Chris Madsen*
Academy Sports and Outdoors, LTD	Academy, Ltd.	James Blackford
Ace Parking Management, Inc.	Ace Parking	Kersten Knickerbocker
ACH Food Companies	ACH Food Companies, Inc.	Robert Lachs
ACN Europe B.V.	ACN Europe BV	Stephen Gordon, Mary Anderson, Daniele Trencart, Hans Kuijpers
	American Communications Network Inc	Robert Lachs, Alan Horsnail, Rachel Romano
ACO Produits Polymeres S.A.	ACO PRODUITS POLYMERES	Alisa Ionescu, Amalia Sterescu, Daniele Trencart
Acushnet Company	Acushnet Company	James McLeod, Robert Lachs
Advance Auto Parts	Advance Stores Company Incorporated	Robert Lachs
AFLAC	Aflac	Yuka Ishikawa*
	American Family Life Assurance Company of Columbus	Hidehiko Takamatsu, Rachel Romano, Jennifer Mulhern, Robert Lachs, Rachel Romano
AgFirst Farm Credit Bank	AgFirst Farm Credit Bank	Robert Lachs, Rachel Romano, Deene Marchese

PLAINTIFFS' SUPPLEMENTAL RESPONSES AND OBJECTIONS TO INTERROGATORY NO. 98 IN DEFENDANTS' FIFTH SET OF INTERROGATORIES (SIEBEL)

Health and Human Services Commission		See, e.g., ORCL00011790
Helzberg Diamond Shops, Inc.	Helzberg Diamonds	Robert Lachs, Lee Ann Marie Miloradovitch
Henry Production, Inc.	Henry Production	James Blackford
Herbert Waldmann Lichttechnik GmbH	Herbert Waldmann GmbH & Co	Stephen Gordon, Mary Anderson, Robert Ciobotea, Amalia Sterescu
Heritage Valley Health System	VALLEY HEALTH SYSTEM	James McLeod, Robert Lachs, Rachel Romano
High Industries, Inc.	HIGH INDUSTRIES INC	Robert Lachs
Hitachi Global Storage Technology	Hitachi Global Storage Technologies, Inc.	James Blackford, Dave Collier, Jordan McCune
Holland Casino	Holland Casino	Daniele Trencart, Hans Kuijpers
Home Depot	Home Depot USA Incorporated	Robert Lachs
Honeywell International, Inc.	HONEYWELL INTERNATIONAL INC	James McLeod, Debra Hutchins, Kersten Knickerbocker
Host Communications	Host Communications Inc.	Robert Lachs
Hubbard Construction Company	Hubbard Construction Company	James McLeod
Huntsville, City of	City Of Huntsville	James McLeod, Marjorie Gauthier
Huntsville Hospital System		Lars McCulloch

PLAINTIFFS' SUPPLEMENTAL RESPONSES AND OBJECTIONS TO INTERROGATORY NO. 98 IN DEFENDANTS' FIFTH SET OF INTERROGATORIES (SIEBEL)

	Chandler, Dan Chup* Diane Howell- Watkins*,Jordan Rowe-McCune
Smart Centers, LLC	Betty Simpson*, John Humphrys
Standard Register Company	Stephen Keane*, Jennie Edwards
Watson Laboratories, Inc.	Costa Apostolos, Chrissy Bernazzani*, Jennie Edwards
DATED: September 18, 2	BINGHAM MCCUTCHEN LLP
	By: Zuch Uile Zachary J. Alinder Attorneys for Plaintiffs Oracle USA, Inc., Oracle Internatio Corporation, Oracle EMFA Limited, an Systems, Inc.
	Zachary J. Alinder Attorneys for Plaintiffs Oracle USA, Inc., Oracle Internatio Corporation, Oracle EMFA Limited, an
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1 Tam over eighteen years of age, not a party in this action, and employed in 2 San Francisco County, California at Three Embarcadero Center, San Francisco, California 3 94111-4067. 1 am readily familiar with the practice of this office for collection and processing 6 On september 18, 2009, 1 served the attached: 7 PLAINTIFFS' SUPPLEMENTAL RESPONSES AND 7 PLAINTIFFS' SUPPLEMENTAL RESPONSES AND 8 DEFENDANTS' FIFTH SET OF INTERROGATORY NO. 98 IN 9 DEFENDANTS' FIFTH SET OF INTERROGATORY NO. 98 IN 9 BEFENDANTS' FIFTH SET OF INTERROGATORIES 9 (BY FAX) by transmitting via facsimile the document(s) listed above to the fax 9 (BY FAX) by transmitting via facsimile the document(s) listed above to the fax 9 (BY FAX) by transmitting via facsimile the document(s) listed above to the fax 9 (BY MAIL) by causing a true and correct copy of the above to be placed in the United States Mail at San Francisco, California in sealed envelope(s) with soft 10 (BY MAIL) by causing a true and correct copy of the above to be placed in the United States Postal Service. Correspondence for mailing with the Sant Protection and processing of correspondence for mailing with the Sant Protection and processing of correspondence for mailing with the Sant Protection and processing of correspondence for mailing with the United States Postal Service the same day it is left					
3 94111-4067. 1 am readily familiar with the practice of this office for collection and processing of correspondence for mail/fax/hand delivery/next business day FedEx delivery, and they are deposited that same day in the ordinary course of business. 6 On September 18, 2009, I served the attached: 7 PLAINTIFFS' SUPPLEMENTAL RESPONSES AND OBJECTIONS TO INTERROGATORY NO. 98 IN DEFENDANTS' FIFTH SET OF INTERROGATORIES (SIEBEL) 8 DEFENDANTS' FIFTH SET OF INTERROGATORIES (SIEBEL) 9 (BY FAX) by transmitting via facsimile the document(s) listed above to the fax number(s) set forth below on this date before 5:00 p.m. 11 (BY MAIL) by causing a true and correct copy of the above to be placed in the United States Mail at San Francisco. California in sealed envelope(s) with ostat prepaid, addressed as set forth below. 1 am readily familiar with this law firm's practice for collection and processing of correspondence for mailing with the United States Postal Service. Correspondence is deposited with the United State Postal Service the same day it is left for collection and processing in the ordinar course of business. 16 (EXPRESS MAIL/OVERNIGHT DELIVERY) by causing a true and correct eco of the document(s) listed above to be delivered by FedEx in scaled envelope(s) with all fees prepaid at the address(es) set forth below. 18 (PERSONAL SERVICE) by causing a true and correct copy of the above documents to be hand delivers(es) set forth below. 19 (PERSONAL SERVICE) by causing a true and correct copy of the above documents on be hand delivers(es) set forth below. 1	1		I am over eighteen years	of age, not a party in this ac	tion, and employed in
4 of correspondence for mail/fax/hand delivery/next business day FedEx delivery, and they are 5 deposited that same day in the ordinary course of business. 6 On September 18, 2009, I served the attached: 7 PLAINTIFFS' SUPPLEMENTAL RESPONSES AND OBJECTIONS TO INTERROGATORY NO. 98 IN DEFENDANTS' FIFTH SET OF INTERROGATORIES (SIEBEL) 9 (BY FAX) by transmitting via facsimile the document(s) listed above to the fax number(s) set forth below on this date before 5:00 p.m. 10 (BY MAIL) by causing a true and correct copy of the above to be placed in the United States Mail at San Francisco, California in sealed envelope(s) with posta prepaid, addressed as set forth below. I am readily familiar with this law frm's practice for collection and processing of correspondence for mailing with the United States Postal Service. Correspondence is deposited with the United State Postal Service the same day it is left for collection and processing in the ordinar course of business. 16 (EXPRESS MAIL/OVERNIGHT DELIVERY) by causing a true and correct copy with all fees prepaid at the address(es) set forth below. 18 (PERSONAL SERVICE) by causing a true and correct copy of the above documents to be hand delivered in sealed envelope(s) with all fees fully paid to person(s) at the address(es) set forth below. 12 Robert A. Mittelstaedt, Esq. Jason McDonell, Esq. Jason McDonell, Esq. Jason McDonell, Esq. Jones Day Jones Day Jones Day Jones Day Jones Day Jones Day Jones Day Jones Day.com jfroyd@JonesDay.com Talarie@JonesDay.com jfroyd@JonesDay.com 26 <td< td=""><td>2</td><td>San Francisc</td><td>o County, California at Thr</td><td>ee Embarcadero Center, Sa</td><td>n Francisco, California</td></td<>	2	San Francisc	o County, California at Thr	ee Embarcadero Center, Sa	n Francisco, California
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24Jones DayJones Day24555 California Street1755 Embarcadero Road2626th FloorPalo Alto, CA 9430325San Francisco, CA 94104Tel: (650) 739-393926ramittelstaedt@JonesDay.comjfroyd@JonesDay.com27jmcdonell@JonesDay.comjfroyd@JonesDay.com282828		Jason McDo	onell, Esq.		
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Tel: (415) 626.3939 ramittelstaedt@JonesDay.com jmcdonell@JonesDay.com ewallace@JonesDay.com 28		26th Floor		Palo Alto, CA 94	1303
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38 07 50 01659 010 (5	28			38	07-CV-01658 PJH (EDL)

PLAINTIFFS' SUPPLEMENTAL RESPONSES AND OBJECTIONS TO INTERROGATORY NO. 98 IN DEFENDANTS' FIFTH SET OF INTERROGATORIES (SIEBEL)

1	I declare that I am employed in the office of a me	ember of the bar of this court at
2	whose direction the service was made and that this declaration w	was executed on September 18,
3	2009, at San Francisco, California.	
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	39 PLAINTIFFS' SUPPLEMENTAL RESPONSES AND OBJECTIONS	07-CV-01658 PJH (EDL)

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RICHARD CUMMINS September 16, 2008 HIGHLY CONFIDENTIAL INFORMATION - ATTORNEYS' EYES ONLY

Page 1

UNITED STATES DISTRICT COURT

NORTHERN DISTRICT OF CALIFORNIA

SAN FRANCISCO DIVISION

--000--

ORACLE CORPORATION, a Delaware Corporation; ORACLE, USA, INC., a Colorado Corporation, and ORACLE INTERNATIONAL CORPORATION, a California Corporation,

Plaintiffs,

Vs.

No. 07-CV-01658-PJH (EDL)

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

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RICHARD CUMMINS September 16, 2008 HIGHLY CONFIDENTIAL INFORMATION - ATTORNEYS' EYES ONLY

			Page 82
	1	contin	uously?
	z	А.	Yes.
	3	Q.	And have your direct reports changed in that
11:09	4	time o	ther than Chris Burr?
	5	Α.	Yes.
	6	Q.	Have there been a lot of changes or a few?
	7	Α.	A few.
	8	Q.	Can you tell us what they've been?
11:09	9	Α.	I have to remember all this. I had
	10	People	Soft direct reports in 2005
	11	Q.	Okay. Let's just start at the beginning.
	12	When y	you came to Oracle, your boss was Mr
	13	Ä.	It was Kevin well, it was Andy
11:09	1.4	Allbri	tten when I moved over, right before I moved
	15	over.	
	16	Q.	And who did he report to?
	17	Α.	Andy reported to the head of sales in
	18	People	eSoft. I don't recall his name.
11:10	19	Q.	Okay. But Mr. Allbritten had responsibilit
	20	for su	upport renewal sales?
	21	Α.	Yes.
	22	Q.	And who were your direct reports at that
	23	time?	At the time of the acquisition.
	24	A.	At the time of the acquisition, James McLeo

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HIGHLY CONFIDENTIAL INFORMATION - ATTORNEYS' EYES ONLY

			Page 83
	1	Q.	Were those regional managers?
	2	A.	Yes.
	3	Q	And then how did the organization change
11:10	4	after t	hat?
	5	A.	Jamie left and Jordan Rowe-McCune replaced
	6	Jamie.	
	7	Q.	When was that?
	8	A.	Sometime in 2006.
11:10	9	Q.	What other changes do you recall?
	10	А.	LeeAnn Miloradovitch began reporting to me.
	11	Q.	Did she replace one of the other regional
	12	manage	rs?
	13	А.	No, she was more involved in operations on
11:11	14	the Pe	opleSoft side.
	15	Q.	How long did she report to you?
	16	Α.	For roughly a year.
	17	Q.	So that was a fourth direct report you had
	18	then -	-
11;11	19	А.	Yes.
	20	Q.	for a time? At what point in time did the
	21	persor	to whom you reported change? Was that June of
	22	'05?	
	23	А.	Yes.
11:11	24	Q.	And then it became Mr. Madsen?
	25	Α.	Yes.

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RICHARD CUMMINS September 16, 2008 CONFIDENTIAL

MR. McDONELL: Counsel, I'm going to then 1 break for the day. See you next week. Thank you, 2 3 sir. 4 VIDEOGRAPHER: This marks the end of 17:01 videotape number four in the deposition of Richard 5 Cummins. Going off the record, the time is 5:02. 6 7 8 (Whereupon, the deposition was adjourned at 9 5:02 p.m.) 10 --000--11 12 I declare under penalty of perjury that the foregoing is true and correct. Subscribed at $\underline{\text{Genuce}}_{add}$, $\underline{\text{California}}_{add}$, this $\underline{/5^{15}}_{day}$ day of 13 14 15 , 2008. atober. 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

Page	<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	1	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.

Fyilian Signature

10/15/28 date

A/72687826.1

CERTIFICATE OF REPORTER

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

That said deposition was taken down in shorthand by me, a disinterested person, at the time and place therein stated, and that the testimony of the said witness was thereafter reduced to typewriting, by 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

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WENDY E. ARLEN CSR, No. 4355

RICHARD CUMMINS September 16, 2008 HIGHLY CONFIDENTIAL INFORMATION - ATTORNEYS' EYES ONLY

Page 1

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Designee: RICHARD CUMMINS

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Volume I, Pages 1 - 255

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RICHARD CUMMINS September 16, 2008

HIGHLY CONFIDENTIAL INFORMATION - ATTORNEYS' EYES ONLY

	Page	1.5
	1 likely ways for customers to return to Oracle from	
	2 TomorrowNow is through some kind of relationship wi	tł
	³ either a license rep or a support rep, correct?	
09:44	4 A. Correct.	
	5 Q. Then how does that relate to you? How do	y
	6 get in the loop?	
	7 A. The license reps report up to me through a	
	8 regional manager, and so did I say the license	
09:44	9 rep?	
	10 Q. You did.	
	11 A. I meant support reps. I apologize. So the	e
	12 support reps report up to a regional manager to me.	
	¹³ And so if the customer is trying to come back, a	
09:45	¹⁴ support rep understands how to bring a customer bac	k
	¹⁵ onto support. If there are issues with bringing the	en
	16 back or if they're trying to structure something	
	17 that's out of outside of their parameters of what	t
	18 they can do, then then I will get involved.	
09:45	19 Q. Is there is there any other group other	
	20 than the group that reports up through you that would	10
	21 be responsible for trying to make new license sales	
	22 to returning customers?	
	MS. HOUSE: Objection, vague.	
09:45	24 THE WITNESS: Other than the stuff I alread	dy
	²⁵ mentioned, I don't believe so.	

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RICHARD CUMMINS September 16, 2008 CONFIDENTIAL

MR. McDONELL: Counsel, I'm going to then 1 break for the day. See you next week. Thank you, 2 3 sir. VIDEOGRAPHER: This marks the end of 4 videotape number four in the deposition of Richard 17:01 5 Cummins. Going off the record, the time is 5:02. 6 7 (Whereupon, the deposition was adjourned at 8 9 5:02 p.m.) --000--10 11 I declare under penalty of perjury that 12 the foregoing is true and correct. Subscribed at 13 Collecto California, this 15th day of 14, 2008. 15 etober. 16 17 18 19 Signature of Witness 20 21 22 23 24 25 253

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10/15/28 date

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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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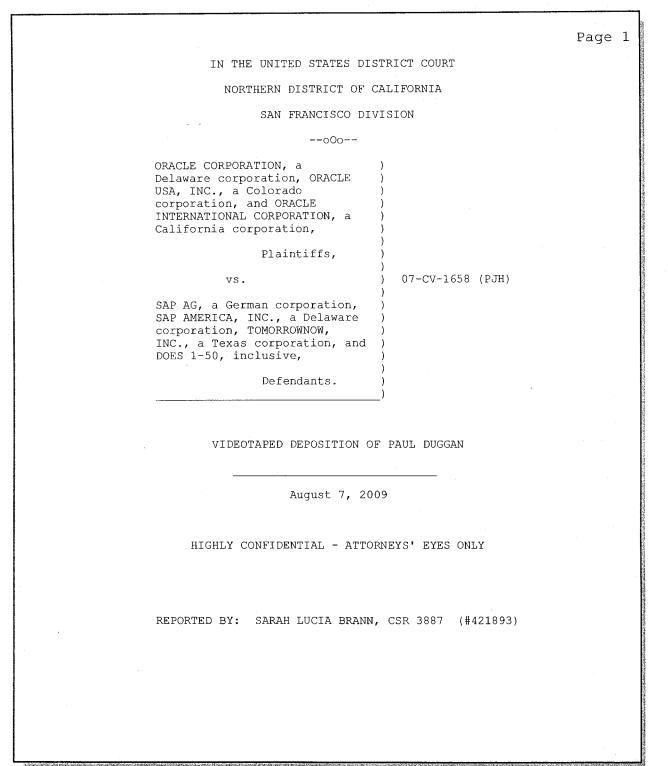
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		Page 21
09:46:32	1	Siebel customers?
09:46:33	2	MR. ALINDER: Objection. Vague and
09:46:34	3	ambiguous.
09:46:35	4	THE WITNESS: Can you restate the
09:46:36	5	question?
09:46:37	6	MR. DELAHUNTY: Q. Is there any other
09:46:41	7	type of employee that has more interaction with
09:46:43	8	Siebel customers than the support sales
09:46:44	9	representatives?
09:46:45	10	MR. ALINDER: Objection. Calls for
09:46:48	11	speculation. Vague and ambiguous.
09:46:49	12	THE WITNESS: If you are speaking in
09:46:53	13	regard to support renewals, typically this would be
09:46:56	14	the person that would have the most contact with
09:47:04	15	those customers.
09:47:06	16	MR. DELAHUNTY: Q. And then they are in
09:47:09	17	turn managed by what you refer to as just managers.
09:47:12	18	Do they have a more formal title than manager?
09:47:14	19	MR. ALINDER: Objection. Vague as to
09:47:15	20	time.
09:47:16	21	THE WITNESS: To the best of my knowledge,
09:47:24	22	they were regional managers.
09:47:25	23	MR. DELAHUNTY: Q. And your notes
09:47:29	24	indicate that in the time period June 1st, 2006 to
	25	May 31st, 2007 there were two regional managers,

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09:47:36 1 7 09:47:37 2	Alicia Rago and Jennie Edwards. Is that correct? A. Yes.
09:47:37 2	A. Yes.
09:47:39 3	Q. Is that accurate across that time period?
09:47:46 4	A. Yes.
09:47:49 5	Q. Can you describe how their job
09:47:51 6	responsibilities differ from the support sales
09:47:52 7	representatives?
09:47:57 8	A. The support sales managers would manage
09:48:00 9	the support sales representatives from a day-to-day
09:48:06 10	basis, doing coaching sessions, reviewing the
09:48:10 11	representatives' forecasts and performance, those
09:48:14 12	sort of things.
09:48:16 13	Q. What are you referring to when you say
09:48:20 14	forecasts?
09:48:23 15	A. This you know, as in any sales
09;48:27 16	position, you have to forecast what deals will close
09:48:31 17	when. So, support sales is the same way.
09:48:33 18	Q. Who is responsible for creating those
09:48:37 19	forecasts?
09:48:41 20	A. The representatives will work with their
09:48:43 21	managers to build that forecast. Those managers
09:48:50 22	will then communicate those forecasts, roll up to
09:48:51 23	myself in this case. And at that time I would
09:48:55 24	review that forecast with Rick Cummins, and
25	eventually it would make it to Chris Madsen.

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11:34:57	1	(Whereupon, the deposition was
11:34:57	2	concluded at 11:24 a.m.)
11:34:57	3	000
11:34:57	4	I declare under penalty of perjury the
11:34:57	5	foregoing is true and correct. Subscribed at
11:34:57	6	SAN FRANCISCO, California, this 7 day
11:34:57	7	of AUGUST, 2009.
11:34:57	8	
	9	Paul Duggan
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To assist you in making changes and /or corrections to your deposition testimony, please follow the directions below. If additional pages are necessary, please furnish them and attach the pages to the back of the errata sheet.

Please read your transcript carefully. If you find any errors or changes you wish to make, insert the changes and/or corrections on the errata sheet by listing the page and the line number reference and then the change you wish to make.

Please do not make any changes and /or corrections on the face of the transcript.

Please do NOT change any of the questions.

After completing your review, please sign the last page of the errata sheet, above the designated "Signature" line and return the Errata sheets to Merrill Legal Solutions at 135 Main Street, 4th Floor, San Francisco, CA 94105 or fax them to (415) 357.4301.

ERRATA SHEET

Page Line 22 36

Change: INTERNET > INTRANET Reason: CLARIFY THIS IS INTERNAL SITE Change: AVERAGE -> 'AT.RISK' Reason: TYPO Change: JUNE 1ST, 2003 -> JUNE 1ST, 2008

Reason: TYPO

Page	Line	
44	4	Change: 'IRISH' -> 'AT. RISK'
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44	(3	Change: IPLISH' -> AT. RISK'
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X	Subject to the abo	we changes, I certify that the transcript is true and correct.
	No changes have I	been made. I certify that the transcript is true and correct.
		·

(signature)

8/31/09

(date)

CERTIFICATE OF REPORTER

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I, SARAH LUCIA BRANN, a Certified Shorthand Reporter, hereby certify that the witness in the foregoing deposition was by me duly sworn to tell the truth, the whole truth, and nothing but the truth in the within-entitled cause;

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

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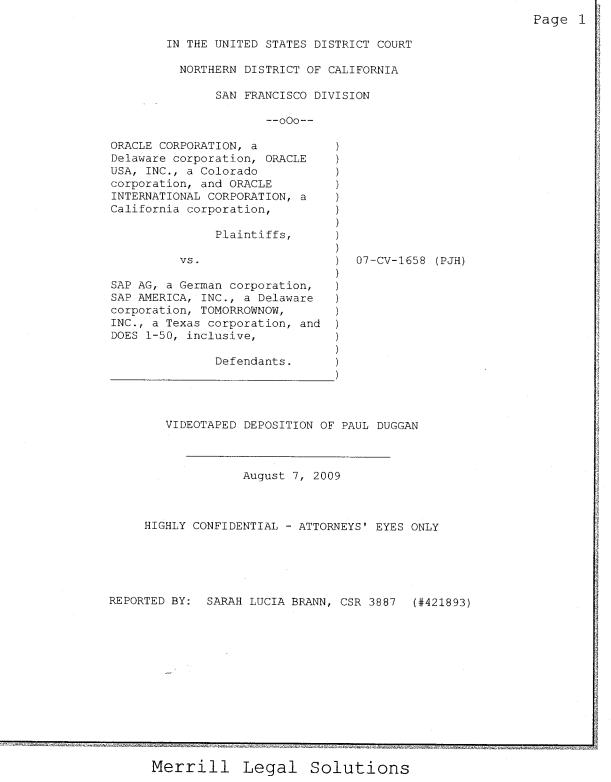
DATED: August 13, 2009. Sarac hucis Bran

SARAH LUCIA BRANN, CSR No. 3887

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		Page 23	
09:49:05	1	Q. Can you describe the methodology in	
09:49:06	2	creating one of those forecasts?	
09:49:07	3	MR. ALINDER: Objection. Vague and	
09:49:13	4	ambiguous.	
09:49:15	5	THE WITNESS: Can you clarify that?	
09:49:16	6	MR. DELAHUNTY: Q. How do the managers	
09:49:20	7	and support service representatives create one of	
09:49:25	8	these forecasts that you refer to?	
09:49:29	g	A. The representatives will track the	
09:49:34	10	forecasting close date and likelihood in terms of a	
09:49:38	11	percentage in the OKS system, which is the system we	
09:49:45	12	use to track our support renewals. And there are	
09:49:47	13	typically verbal conversations between the reps and	
09:49:50	14	the managers and the directors, based on roll-up of	
09:50:03	15	those numbers in our standard reporting.	
09:50:04	16	Q. How do those individuals who are	
09:50:06	17	responsible for those forecasts or creating the	
09:50:09	18	forecasts determine the likelihood of closing a	
09:50:12	19	sale?	
09:50:14	20	A. The support sales representative, and in	
09:50:19	21	some cases the manager, would be in constant contact	
09:50:21	22	with that customer and tracking the sales cycle,	
09:50:25	23	from quotation, to communications with the customer,	
09:50:31	24	to eventually getting a purchase order.	
	25	Q. Is a record created of those	

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11:34:57	1	(Whereupon, the deposition was
11:34:57	2	concluded at 11:24 a.m.)
11:34:57	3	000
11:34:57	4	I declare under penalty of perjury the
11:34:57	5	foregoing is true and correct. Subscribed at
11:34:57	6	SAN FRANCISCO, California, this 7 day
11:34:57	7	of AUGUST, 2009.
11:34:57	8	
	9	Paul Duggan
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Please do not make any changes and /or corrections on the face of the transcript.

Please do NOT change any of the questions.

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Page Line 36 22

ERRATA SHEET

TERNET -> INTRANET Change THIS IS INTERNAL Reason: CLARIFY SITE NERNGE Change: ATIRISK Reason: Change: JUNE 1ST, 2003 -> JUNE 1ST, 2008 Reason: TYPO

	Page Line	
· ,	44 4	Change: IRISH -> AT. RISK
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	Subject to the al	bove changes, I certify that the transcript is true and correct.
•	No changes have	e been made. I certify that the transcript is true and correct.
· · · · · ·		
·		8/31/09
	(signature)	(date)

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CERTIFICATE OF REPORTER

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

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

That before completion of the deposition, 13 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 16 appended hereto.

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August 13, 2009. Sarac hucio Bran DATED:

SARAH LUCIA BRANN, CSR No. 3887

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