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SAP AG, SAP AMERICA, INC., and  
18 TOMORROWNOW, INC.

19 UNITED STATES DISTRICT COURT  
20 NORTHERN DISTRICT OF CALIFORNIA  
21 OAKLAND DIVISION

22 ORACLE USA, INC., *et al.*,  
23 Plaintiffs,  
24 v.  
25 SAP AG, *et al.*,  
26 Defendants.

Case No. 4:07-CV-1658 PJH (EDL)

**DECLARATION OF ELAINE  
WALLACE IN SUPPORT OF  
DEFENDANTS' RESPONSE TO  
PLAINTIFFS' OBJECTIONS TO  
ORDER FOR SANCTIONS**

Date: N/A  
Time: N/A  
Courtroom: N/A  
Judge: Hon. Phyllis J. Hamilton

1 I, ELAINE WALLACE, declare:

2 I am an associate with the law firm of Jones Day and counsel for Defendants in the above-  
3 captioned matter. I make this declaration based on personal knowledge and, if called upon to do  
4 so, could testify competently thereto.

5 1. Attached hereto as Exhibit A is a true and correct copy of an excerpt from Docket No.  
6 426, the Transcript of Proceedings held on August 18, 2009.

7 2. Exhibit 596 is an email and attached “scorecard” document that Oracle produced on  
8 July 1, 2009.

9 3. Exhibit 591 is a PeopleSoft, Inc. financial forecast for 2004/2005 that Oracle produced  
10 on February 6, 2009. Oracle did not submit Exhibits 596 or 591 to the Court with its objections,  
11 although it relies on them and characterizes their contents in its objections. Oracle has designated  
12 the content of these documents as “Confidential” and “Confidential – Attorneys Eyes Only”  
13 under the protective order in the case. On October 27, 2009, I contacted Oracle’s counsel by e-  
14 mail to bring their attention to the fact that the documents had not been provided to the Court and  
15 to ask whether Oracle would agree to permit Defendants to file them publicly with Defendants’  
16 responses to the objections. On October 29, 2009 Oracle’s counsel responded by email that  
17 Oracle would not agree to the public filing of the documents but would “review the contents of  
18 [Defendants’] Response to our Objections and determine at that time whether a supplemental  
19 filing of these documents under seal is warranted.”

20 4. Oracle states in its objections that the list of SAP customers “expanded from 63 to 83  
21 per Defendants’ latest revision made *after* they filed the motion.” Objs. at 8. In fact, Defendants  
22 served the original list of 61 customers on July 18, 2008. Defendants served a revised list  
23 containing 81 customers on January 8, 2009, six months before filing their motion for sanctions.  
24 Defendants served a revised list containing 83 customers on July 15, 2009, pursuant to this  
25 Court’s Order permitting Oracle to amend its complaint to add Siebel customers and to the  
26 Court’s scheduling order regarding Siebel discovery. Defendants served an updated list  
27 containing 86 customers on October 17, 2009.

28 5. Attached hereto as Exhibit B is a true and correct copy of a February 12, 2009 letter

1 from me, as counsel for Defendants, to Briana Rosenbaum, counsel for Oracle.

2 I declare under penalty of perjury under the laws of the United States and the State of  
3 California that the foregoing is true and correct.

4 Executed this 29th day of October, 2009 in San Francisco, California.

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/s/ Elaine Wallace  
Elaine Wallace

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