

Part 4

LORIN BRASS

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1 LORIN BRASS, November 9th, 2006

05:05:04 2 Do you recall who expressed the view
05:05:06 3 that the inclusion of Proved Reserves Additions on
05:05:12 4 scorecards was seen to affect objectivity in
05:05:16 5 reporting?

05:05:19 6 A No.

05:05:48 7 Q If you turn to Page 8 --

05:05:51 8 A Okay.

05:05:51 9 Q -- the Item, the full page underneath if
05:05:59 10 involving scorecards, do you recall any
05:06:08 11 conversations regarding this page of this
05:06:11 12 document?

05:06:35 13 A Sorry. I was now reading it. Just if
05:06:38 14 you could quickly repeat that question, I'd
05:06:40 15 appreciate it.

05:06:41 16 Q Sure. Do you recall any conversations
05:06:45 17 regarding this page of this document?

05:06:50 18 A I guess not specific to this meeting. I
05:06:53 19 think I commented earlier that the discussions
05:07:01 20 have ranged along the lines that the summary did,
05:07:05 21 that some felt it was a very important business
05:07:07 22 parameter and the other felt that it could, uh,
05:07:11 23 could be, as this note says or uses the words,
05:07:15 24 "affect objectivity" of the staff.

05:07:23 25 MS. MARSHALL: Okay. I'm going to show

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05:07:25 2 you one more document. I have one question on it.

05:07:28 3 It's just one sentence I'm going to ask you to

05:07:31 4 read. We'll mark it as Document Number 17. It's

05:07:36 5 Bates Number V00082175 through 177.

05:07:58 6 (Exhibit No. 17 was marked for
05:07:58 7 identification and attached to the deposition
05:07:58 8 transcript.)

05:08:06 9 BY MS. MARSHALL:

05:08:06 10 Q This appears to be an e-mail exchange
05:08:09 11 that you were copied on.

05:08:11 12 A Right.

05:08:11 13 Q I'm not going to ask you if you remember
05:08:15 14 everything about it, but if you turn to the last
05:08:19 15 page of the exhibit, there's an e-mail from
05:08:24 16 Mr. Van der Vijver to Mr. Pay, and you and
05:08:28 17 Mr. Harper are copied, and it says -- there's a
05:08:37 18 question. "How much of the historic bookings
05:08:39 19 (both aggressive/early) that constrain our proved
05:08:45 20 reserves booking in 2001 through 2005 are related
05:08:50 21 to 'leadership behavior' and how much are they
05:08:54 22 related to new SEC rules/scrutiny introduced in
05:08:58 23 early 2001?"

05:09:01 24 Did you have any understanding of what
05:09:04 25 leadership behavior -- what Mr. Van der Vijver

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05:09:11 2 was, meant when he wrote "leadership behavior"?
05:09:17 3 A No. I sort of pride myself in
05:09:20 4 understanding all of Walter's names for things,
05:09:26 5 but I recall seeing this note and I also recall
05:09:33 6 seeing John's response, and it appeared as if John
05:09:36 7 understood what he was talking about, but I
05:09:38 8 remember it then, I remember it now. I never
05:09:41 9 understood.
05:09:42 10 Q Fair enough. Do you -- quickly going
05:09:46 11 back to -- you said something with respect to the
05:09:50 12 Nigeria license extension issue was resolved. Do
05:09:54 13 you recall how it was resolved?
05:09:59 14 A It was as a result of an opinion from
05:10:05 15 our Legal that if we are indeed paying our rents
05:10:10 16 and royalties and doing everything that we should
05:10:13 17 be doing to the leases, that actually the license
05:10:17 18 extends and there is no fixed deadline.
05:10:21 19 Q Do you recall if that opinion came from
05:10:24 20 an internal, from an internal Legal Department or
05:10:27 21 from an outside law firm?
05:10:29 22 MR. CLARK: Objection to form.
05:10:32 23 THE WITNESS: I don't know.
05:10:33 24 MS. MARSHALL: Okay. I have nothing
05:10:34 25 further.

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05:10:38 2 THE VIDEOGRAPHER: This marks the end of
05:10:39 3 the deposition of Mr. Brass. The total number of
05:10:41 4 tapes used today was three. We are going off the
05:10:43 5 the record. The time is 5:10 p.m.

05:10:47 6 (Signature having not been waived,
05:10:47 7 Volume II of the videotaped deposition of LORIN
05:10:47 8 BRASS was concluded at 5:10 p.m.)

05:10:47 9

05:10:47 10

05:10:47 11

05:10:47 12

05:10:47 13

05:10:47 14

05:10:47 15

05:10:47 16

05:10:47 17

05:10:47 18

05:10:47 19

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05:10:47 25

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1

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05:10:47 2

05:10:47 3

05:10:47 4

ACKNOWLEDGEMENT OF WITNESS

05:48:17 5

05:48:17 6

I, LORIN BRASS, do hereby acknowledge

05:48:17 7

that I have read and examined the foregoing

05:48:17 8

testimony, and the same is a true, correct and

05:48:17 9

complete transcription of the testimony given by

05:48:17 10

me, and any corrections appear on the attached

05:48:17 11

Errata sheet signed by me.

05:48:17 12

05:48:17 13

05:48:17 14

05:48:17 15

(DATE)

(SIGNATURE)

05:48:17 16

05:48:17 17

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05:48:17 2 E R R A T A S H E E T

05:48:17 3 IN RE: ROYAL DUTCH/SHELL SECURITIES LITIGATION

05:48:17 4 RETURN BY:

05:48:17 5	PAGE	LINE	CORRECTION AND REASON
05:48:17 6	_____	_____	_____
05:48:17 7	_____	_____	_____
05:48:17 8	_____	_____	_____
05:48:17 9	_____	_____	_____
05:48:17 10	_____	_____	_____
05:48:17 11	_____	_____	_____
05:48:17 12	_____	_____	_____
05:48:17 13	_____	_____	_____
05:48:17 14	_____	_____	_____
05:48:17 15	_____	_____	_____
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05:48:17 18	_____	_____	_____
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05:48:17 20	_____	_____	_____
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05:48:17 22	_____	_____	_____
05:48:17 23	_____	_____	_____
05:48:17 24	_____	_____	_____
05:48:17 25	(DATE)	(SIGNATURE)	

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05:48:17 23			
05:48:17 24			
05:48:17 25	(DATE)	(SIGNATURE)	

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CERTIFICATE OF SHORTHAND REPORTER -- NOTARY PUBLIC

I, Laurie Bangart-Smith, Registered Professional Reporter, the officer before whom the foregoing deposition was taken, do hereby certify that the foregoing transcript is a true and correct record of the testimony given; that said testimony was taken by me stenographically and thereafter reduced to typewriting under my supervision; and that I am neither counsel for, related to, nor employed by any of the parties to this case and have no interest, financial or otherwise, in its outcome.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my notarial seal this 10th day of November, 2006.

My commission expires: March 14th, 2011



LAURIE BANGART-SMITH
NOTARY PUBLIC IN AND FOR
THE DISTRICT OF COLUMBIA

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