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FRAME AGREEMENT NO. 4600007848
between
Statoil ASA
and
Diligence LLC
for
DUE DILIGENCE SERVICES

This Frame Agreement is entered into between Statoil ASA (Company) and Diligence LLC (Contractor).

PART I GENERAL PROVISIONS

Art. 1 Definitions

- a. **Company** means Statoil ASA, 4035 Stavanger, with subsidiaries and associated companies in the Statoil Group in which Statoil ASA owns 50 per cent or more of the voting shares at the time of entry into this Frame Agreement, and any similar companies which are acquired by Statoil ASA during the duration of the Frame Agreement.
- b. **Company's Representative** means the person who at any time is appointed in accordance with Art. 5 to act on behalf of Company.
- c. **Compensation** means the total sum payable to Contractor in accordance with the respective Purchase Order as that sum is increased or decreased in accordance with the provisions of the Frame Agreement and/or the respective Purchase Order.
- d. **Contractor** means Diligence LLC, having its office at Suite E, 10.Floor 1 Canada Square Canary Wharf, London E14 5AB, United Kingdom and shall for the purpose of this Frame Agreement also include Contractor's affiliates, agents, co-ventures, sub-contractors and any and all directors, officers and employees of the aforesaid companies to the extent they are involved in the subject matter of the Frame Agreement
- e. **Contractor's Representative** means the person who at any time is appointed in accordance with Art 5 to act on behalf of Contractor.
- f. **Frame Agreement** means these Conditions and Exhibits as stated in Art. 2.
- g. **Purchase Order** means a document signed by both parties in accordance with Art. 3 and 4.
- h. **Services** mean all work, which Contractor shall perform or cause to be performed in accordance with the Frame Agreement and the respective Purchase Order.

Art. 2 Frame Agreement documents - interpretation

- 2.1 The Frame Agreement documents consist of these conditions of Frame Agreement, the Purchase Order and the following Exhibits:

Exhibit A: Scope of Services
Exhibit B: Compensation
Exhibit C: Frame Agreement Schedule (*Not used*)
Exhibit D: Administration Requirements
Exhibit E: Ethics in Statoil

- 2.2 In the event of any conflict between the provisions of the Frame Agreement documents, the conditions of the Frame Agreement shall prevail, followed by the Exhibits in the order as they are listed above and thereafter the Purchase Order.

Art. 3 Term and intention of the Frame Agreement

- 3.1 This Frame Agreement shall come into effect on September 1, 2006 and shall, subject to other conditions of the Frame Agreement, expire on August 31, 2008. Company shall have the option to extend the term of the Frame Agreement for up to two periods of 1 year each, by giving Contractor one month's written notice of Company's intention to exercise such option to extend.

- 3.2 The given terms, conditions and price regulations will come into binding effect upon both parties' signature of a Purchase Order under this Frame Agreement.
- 3.3 Contractor shall supply Company with worldwide services in connection with due diligence and commercial investigations, as described in Exhibit A.
- 3.4 The Frame Agreement does not commit Company to use Contractor's services. A Purchase Order issued in connection with this Frame Agreement is a commitment for Company and Contractor. Company does not guarantee for the purchase of any amount of Services from Contractor.

Art. 4 Purchase Order

- 4.1 Company shall order Services as required by issuing a Purchase Order. A Purchase Order shall be defined as such and include references to the Frame Agreement number and Purchase Order number. The Purchase Order number shall be stated on all documentation regarding each individual Purchase Order. The Purchase Order shall describe all agreed Services, Compensation and any other special conditions relating to that part of the Services specified. Unless otherwise agreed and stated on the Purchase Order, the Services shall be performed and compensated for in accordance with the Frame Agreement conditions.

Art. 5 Representatives of the parties

- 5.1 Prior to the commencement of the Services, each party shall appoint a representative with authority to act on its behalf in all matters concerning the Frame Agreement. Each party may, by giving notice to the other party, substitute a representative.
- 5.2 The parties' representatives are named in Exhibit D.
- 5.3 Each Purchase Order shall name Company's contact person for the Services to be performed. The contact person will act as Company's representative in all matters concerning this Purchase Order.

PART II PERFORMANCE OF THE SERVICES

Art. 6 Obligations of Contractor and Company - main rules

- 6.1 Company shall ensure that Contractor without undue delay receives all relevant information and documentation. Company shall further ensure that Contractor's representative(s) is given necessary access at Company's work sites.
- 6.2 Contractor shall perform the Services in a professional and careful manner in accordance with the Frame Agreement and the respective Purchase Orders. As part of such performance Contractor shall:
- a. search for defects, discrepancies and inconsistencies ("errors") in the documents received from Company as the basis for the Services. Contractor shall without undue delay notify Company of any such "errors" discovered and initiate corrective action.
 - b. keep himself informed of and comply with:
 - applicable laws and regulations
 - requirements and orders of classification societies and public authorities
 - current trade union and wage agreements, applicable laws and regulations, including residence and work permits, reports on working conditions and taxation duties and dispensation for hiring of personnel.
 - c. ensure that tax deductions, duties and other payments are made in accordance with legislation and associated regulations

- d. plan and execute his activities in such a manner that the Services are performed without loss of life, injury, or damage to property or the environment
 - e. obtain any necessary approvals and permits that are required for the Services
 - f. upon completion of the Services, return all items which Contractor has received from Company
 - g. promptly notify Company in the event that Contractor finds cause to believe that the Services can
 - h. not be performed in accordance with the Purchase Order schedule.
- 6.3 Contractor shall upon Company's request submit written résumés for all personnel who will be performing the Services. Company reserves the right to approve such personnel and to have replaced immediately without cost to Company personnel who, fail to perform satisfactorily in the work situation, or fail to attain a satisfactory standard in executing the Services. Contractor shall not replace approved personnel without Company's prior approval in writing.
- 6.4 Contractor shall not subcontract all or parts of the Services without prior approval from Company. Such approval does not relieve Contractor of his responsibilities and obligations under the Frame Agreement or Purchase Order. Contractor shall ensure that subcontractors are subject to the same terms and conditions as are described in the Frame Agreement.
- 6.5 Contractor shall, if required by Company, prepare a quality plan, and a health, environment and safety (HES) plan for the performance of the Services. The quality plan shall be prepared in accordance with ISO 9001.

PART III PROGRESS OF THE SERVICES

Art. 7 Frame Agreement schedule - delayed progress

- 7.1 Contractor shall perform the Services in accordance with the Frame Agreement and Purchase Order schedule.
- 7.2 If Contractor should have cause to believe that the Services cannot be carried out in compliance with the Frame Agreement and Purchase Order schedule, he shall promptly notify Company accordingly. He shall notify Company regarding
- a. the cause of the delay,
 - b. the estimated effect on the Purchase Order schedule and the Services,
 - c. the measures which Contractor considers appropriate to avoid, limit or recover the delay.
- 7.3 If the measures proposed or implemented by Contractor are insufficient to avoid or recover the delay, then Company may require Contractor to take the measures considered necessary.
- 7.4 Company may terminate each respective Purchase Order due to delay according to the provisions of Art. 16.

PART IV VARIATIONS AND CANCELLATION

Art. 8 Right to vary the Services

- 8.1 Company has the right to order variations to the Services, which in Company's opinion may be desirable.
- Variations may include an increase or decrease in the quantity, character, kind or performance of the Services or any part thereof, as well as changes to the Frame Agreement or Purchase Order schedule.

Nevertheless, Company has no right to order variation work, which cumulatively exceeds that which the parties could reasonably have expected when the Frame Agreement was entered into.

- 8.2 When Company orders variation work to be performed, Contractor, without undue delay, shall submit an estimate to Company unless the parties agree that it is unnecessary. The estimate shall contain:
- a. a description of the variation work in question,
 - b. a detailed schedule for the execution of the variation work showing the required resources and significant milestones,
 - c. the effect on the Compensation,
 - d. the effect on the Frame Agreement and Purchase Order schedule.
- 8.3 When laws and regulations which are passed after the signature of the Frame Agreement necessitate variations to the Services or its performance, and this affects Contractor's costs or his progress, either party is entitled to require a variation of the Compensation or Frame Agreement schedule reflecting the effect of such laws and regulations.
- 8.4 A variation to the Services caused by circumstances for which Contractor is responsible shall not entail any variations to the Compensation or Frame Agreement schedule in favour of Contractor.

Art. 9 Effects of a variation to the Services

- 9.1 All Contractor's obligations under the Frame Agreement and the respective Purchase Order also apply to variation work, unless otherwise agreed.
- 9.2 Unless otherwise agreed between the parties, the payment for variation work shall be determined according to the following principles:
- a. By using the applicable rates contained in the Frame Agreement or the respective Purchase Order,
 - b. If no directly comparable rates are stated in the Frame Agreement or the respective Purchase Order, the remuneration shall be agreed between the parties based upon the general price level expressed in said documents.

Art. 10 Cancellation

- 10.1 Company may cancel the Frame Agreement and/or the respective Purchase Order or parts thereof by giving Contractor written notice with the consequence that the performance of the Services ceases immediately. In such event, Company shall pay Contractor for work performed, together with reasonable documented costs connected with the cancellation.

Art. 11 Company's right to temporarily suspend the Services

- 11.1 Company may temporarily suspend the performance of the Services or parts thereof by giving notice to Contractor.

The notice shall specify which part of the Services shall be suspended, the effective date of the suspension and the expected date for the resumption of the Services.

Contractor shall resume the Services after notification by Company.

PART V PAYMENT**Art. 12 Payment, invoicing and audit**

- 12.1 Company shall compensate the Contractor within the time limits and in accordance with the provisions stated in the respective Purchase Order, this Article and elsewhere in the Frame Agreement.
- 12.2 Unless otherwise prescribed in Exhibit B - Compensation, the following provisions shall apply to invoicing:
- a. The Services may be invoiced when completed and verified by Company.
 - b. Invoices shall be forwarded to the address stated in the respective Purchase Order.
 - c. Invoices shall refer to the Purchase Order number and shall be accompanied by all documentation necessary to verify the invoiced amount.
 - d. Company shall pay approved invoiced amounts within 30 days of receipt of the invoice. For late payment Contractor can charge interest at a rate in accordance with national regulations.
 - e. Company has the right to withhold undocumented and/or disputed invoiced amounts.
If it is later established that Company had an obligation to pay the withheld amount, then Company shall pay interest in accordance with Norwegian Law on Interest on Arrears "Morarenteloven", calculated from the due date for payment of the invoice.
 - f. Deductions may be made to payments for all amounts due to Company by Contractor, provided that Company has the right to make such deductions according to applicable law.
- 12.3 Company is entitled to undertake audits of all routines and systems associated with the Services and the use of such routines and systems. The right of audit is limited to a period of 2 years from the date on which the final payment is made.

Art. 13 Title

- 13.1 Title to the results of the Services shall pass to Company progressively as the Services are performed.

Art. 14 Contractor guarantee

- 14.1 Contractor guarantees the performance of the Services.

PART VI BREACH OF PURCHASE ORDER**Art. 15 Contractor's Defects and Guarantee Liabilities**

- 15.1 When Contractor is responsible for a defect, he shall rectify it as soon as possible at his own cost. If Contractor is unable to rectify a defect within reasonable time, then Company is entitled to rectify the defect or to engage a third party to do so. In such case, Contractor shall pay the necessary costs of rectification, provided Company acts in a reasonable manner. In addition, Company may claim damages for defects according to law.

- 15.2 Company is entitled to terminate the Frame Agreement or Purchase Order on the basis of any defects, in accordance Art. 16.

Art. 16 Breach of Frame Agreement or Purchase Order

- 16.1 In the event that Contractor fails to fulfil his obligations according to this Frame Agreement or the Purchase Order, Company may choose to
- a. cease all payments until obligations are fulfilled
 - b. terminate the Purchase Order with immediate effect, in the event that Contractor is in substantial breach of his obligations
 - c. claim compensation for losses to Company which are directly related to the breach of Purchase Order.

However, Contractor shall not be liable for any consequential damage.

- 16.2 Each party shall have the right to terminate this Frame Agreement at any time, upon 60 days written notice to the other party.

PART VII LIABILITY AND INSURANCES

Art. 17 Indemnification and Insurance

- 17.1 The parties shall indemnify each other against loss of or damage to their own property, injury to or death of personnel and any consequential damage that might arise in connection with the Services. This shall apply irrespective of any circumstances that might condition either party's liability.
- The parties shall indemnify each other against similar claims from their respective Contractors, subcontractors and the employees of such Contractors and subcontractors.
- 17.2 Contractor shall indemnify Company against any claim that might arise from the infringement of patent or other incorporeal rights in connection with the Services. Nevertheless, this does not apply where such infringement is the result of the use of Company's drawings, specifications or deliveries, or a third party's process licence nominated by Company.
- 17.3 Contractor shall indemnify Company against any claim arising from the non-payment or insufficient payment of taxes, duties and all other claims, which are based on law and associated regulations.
- 17.4 Except as stated in article 17.1 above, Contractor's maximum liability arising out of or related to this Frame Agreement shall be limited to an amount equal to two times the remuneration paid to Contractor by Company under the relevant Purchase Order.

PART VIII OTHER PROVISIONS

Art. 18 Effects of Force Majeure

- 18.1 Neither of the parties shall be considered in breach of an obligation under the Frame Agreement or the respective Purchase Order to the extent the party can establish that compliance with the obligation has been prevented by force majeure.
- 18.2 The party invoking force majeure shall give notice as soon as possible to the other party as to the Force Majeure situation.
- 18.3 In the case of force majeure each party shall cover its own costs resulting from the force majeure situation.
- 18.4 If a force majeure situation lasts without interruption for 30 days or more, or it is evident that it will do so, then each party shall have the right to cancel the Frame Agreement or the respective Purchase Order by notice to the other party.

Art. 19 Confidential Information

- 19.1 All information exchanged between, or in other ways made known to, the parties during the course of the Services shall be treated as confidential and shall not be disclosed to a third party without the other party's written permission, unless the parties can prove such information is received from a third party who is the rightful owner of such information, or the information is officially known. However, personal information shall always be treated confidentially.
- 19.2 The information provided by Company shall not be used for any other purpose or in any other way than agreed in writing under this Frame Agreement, nor shall the information be given to any third party for storage or handling without such agreement.
- 19.3 Contractor shall through planned and systematic measures ensure satisfactory information security with respect to confidentiality, integrity and access of personal information. The information system and the information security shall be documented.
- 19.4 Contractor shall not publish information concerning the Services or the Purchase Order without Company's written approval.
- 19.5 The obligation of confidentiality also applies after the Purchase Order is terminated or has expired.

Art. 20 Assignment of the Frame Agreement, etc.

20.1 None of the parties may assign its rights and obligations under the Frame Agreement, the respective Purchase Order or a part thereof to a third party without the other party's written approval.

Art. 21 Notices

21.1 All notices, claims and other kinds of notification to be given in accordance with the provisions of the Frame Agreement shall be submitted in writing to the relevant party's representative under Art. 5 with such address as given in respectively the Purchase Order and/or the Frame Agreement.

Art. 22 Norwegian law and disputes

22.1 This Frame Agreement shall be governed by and interpreted in accordance with Norwegian law.

22.2 Disputes arising in connection with or as a result of the Frame Agreement, and which are not resolved by mutual agreement, shall be settled by court proceedings before Stavanger District Court unless the parties agree otherwise.

This Frame Agreement is executed in two (2) original and equal counterparts, the parties hereto to retain one counterpart each.

For Company:

For Contractor:

Signature Date

Signature Date

Michael Price
Name

Name (capital letters)

Vice President Business Integrity
Position

Position (capital letters)

For Company:

For Contractor:

Signature Date

Signature Date

Svein Olav Senneset
Name

Name (capital letters)

Senior Contract Coordinator
Position

Position (capital letters)

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EXHIBIT A

SCOPE OF SERVICES

1 Scope of Services

1.1 The Services comprise work in connection with due diligence and commercial investigations encompassing but not limited to the following:

- Investigation services (fraud and other irregularities)
- Third party reputational due diligence
- Business risk intelligence

1.2 The Services may be carried out in the following countries:

- | | | |
|--------------|-------------|----------------|
| • Algeria | • Ireland | • Russia |
| • Angola | • Jordan | • Saudi Arabia |
| • Azerbaijan | • Kazakstan | • Scandinavia |
| • Brazil | • Latvia | • Turkey |
| • China | • Libya | • UAE |
| • Egypt | • Lithuania | • UK |
| • Estonia | • Mexico | • USA |
| • Georgia | • Nigeria | • Venezuela |
| • Iran | • Poland | |
| • Iraq | • Qatar | |

Further countries may be added in connection with Company's foreign establishments.

Contractor is particularly well-equipped to handle requests related to Eastern Europe, Russia, Central Asia, Iraq and Africa.

1.3 All performance of services and reporting is to be executed in the English language, unless otherwise agreed.

1.4 Any Company unit may use this Frame Agreement and a detailed description of each task and its extent will be drawn up for each Purchase Order.

1.5 Contractor shall be independently responsible for the performance of the Services and the results, which are achieved.

2 Personnel

Contractor's personnel shall have all necessary qualifications for, and have experience in, performing the Services described in the Scope of Services.

3 Adherence to Company's Ethics and Security Policy

Contractor shall comply with the following:

- observe and abide by Company's policies on ethics and human rights
- act lawfully and in a manner consistent with the UN principles on the Use of Force and Firearms and the UN code of conduct for law enforcement
- hold and maintain policies regarding conduct and the use of force
- record all human rights abuses related to Contractor/Company activity and report same to Company
- record all "use of force" incidents related to Contractor/Company activity and report same to Company
- provide only preventive and defensive services
- hire only appropriately vetted and qualified personnel
- have in place insurance policy with waiver of subrogation
- maintain secrecy over confidential Company information
- permit Company to monitor and audit these policies and requirements.

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EXHIBIT B

COMPENSATION

1 Compensation

- 1.1 All costs relevant for the performance of the Services as described in Exhibit A “Scope of Services” shall be included in the rate as shown below, except for travel costs and accommodation, if applicable.
- 1.2 All rates and prices are ex. V.A.T.
- 1.3 Contractor’s daily rates:
- Senior Consultant £ 1500
 - Consultant £ 1200
 - Senior Analyst £ 1000
 - Analyst £ 700
- 1.4 Prior to issue of a Purchase Order under this Frame Agreement, the scope of work, schedule, price and the form of compensation shall be agreed in writing. Primarily, a Fixed Price should be used. Other ways of compensation may be agreed, however, the prices shall reflect the daily rates given above.

2 Price Adjustment

Prices are fixed for the Frame Agreement period.

New prices may be negotiated should Company choose to extend the Frame Agreement period.

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Appendix 1

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EXHIBIT C

FRAME AGREEMENT SCHEDULE

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Not used

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EXHIBIT D

ADMINISTRATION REQUIREMENTS

GENERAL REQUIREMENTS

1 Parties' Representatives

For Company:	Contact person:	Michael Price
	Mobile telephone:	+47 48157549
	E-mail:	price@statoil.com
For Contractor:	Contact person:	Todd M. Johnson
	Telephone:	+44 20 7516 0007
	Mobile telephone:	+44 77 8626 6426
	Telefax:	+44 20 7516 0004
	E-mail:	tjohnson@diligencellc.com

2 Meetings

Meetings between the parties in connection with the Frame Agreement or the individual Purchase Orders shall take place as required and as necessary for control and performance of the Services.

3 Quality Assurance**3.1 Overall Quality System**

Contractor shall have implemented a quality system based on EN-ISO 9001, 2000. The system shall be documented, e.g. in a quality assurance manual which must be approved and signed by Contractor's top management.

Contractor shall keep Company informed about important changes and deviations in the Quality System.

4 Requirements Concerning Control and Supervision of Safety, Health, Working Environment and Outdoor Environment**4.1 General**

Contractor shall plan and conduct its operations to ensure that the Services can be performed without loss of human life and without damage to health, equipment and plant, without unplanned emissions/discharges to the environment, and in such a way that production or processes are not unexpectedly halted. Contractor shall therefore possess documented systems which meet Company's requirements for monitoring and control of health, safety and the environment as described in this Exhibit D.

4.2 Ethics and conflict of interest

Contractor shall have guidelines for ethics and conflicts of interest in its own business. These guidelines must reflect a clear commitment on the part of management, and describe routines and requirements relating to relevant ethical issues.

4.3 Preventing substance abuse

Contractor shall work systematically to prevent and expose substance abuse by its own employees and the employees of sub-contractors who participate in the delivery. Contractor shall have formal procedures for dealing with substance abuse by its own personnel, and ensure that possible sub-contractors have corresponding procedures.

4.4 Security requirements

Contractor shall at all times have implemented security measures, which protect Company against relevant threats related to the Services. Such threats can include, but are not confined to:

- a. Loss, theft or misuse of the subject of the contract and Company's property, including information and equipment.
- b. Sabotage, damage or vandalism directed against the subject of the contract and Company's property.
- c. Other actions or omissions by Contractor's personnel or third parties employed by Contractor which are performed with intent to harm Company's personnel, activities or reputation.

The level of security shall be flexible and adapted to the relationship between the threat and activities being pursued at any given time.

Contractor shall be able to verify the identity of personnel who are to do work for Company at bases, on installations, on vessels and at land-based plants, and in premises employed by Company. If Contractor uses hired personnel, references from earlier employment shall be checked.

5 Reports to Public Authorities

Contractor is responsible for ensuring that all public authorities and institutions acting on behalf of public authorities receive the information concerning Contractor and the Services to which they are legally entitled. Contractor also undertakes to ensure that all sub-contractors down the line report to the public authorities as required by applicable statutes and regulations. Company shall not be liable for possible costs suffered by Company as a result of any failure by Contractor to observe statutes, regulations or agreements. Company reserves the right to offset such costs, together with an administrative charge, against any sums, which might be owed by Company to Contractor.

6 Statement of secrecy

Personnel who are considered likely by Company to have access to sensitive documents, procedures and/or other information shall sign Company's statement of secrecy. Breach of this declaration will give Company the right to demand the removal and replacement of the relevant person, and the right to compensation for any consequential loss or damage suffered.

7 Training

Contractor is responsible for planning and implementing all the training and courses required by the Frame Agreement or Purchase Order for those of its personnel who will be used to perform the Services.

8 Special conditions

In the event that Contractor does not have a certified Quality Assurance system or formal procedures relating to substance abuse, the following shall apply:

Contractor follows basic principles of best service, including speed of availability, clearly written proposals, honest of purpose, fair pricing, loyalty and a willingness to help Company and other clients beyond purely commercial considerations. Contractor's reports are provided in good faith, but without guarantee as to content or accuracy and on the basis that they will not be passed to third parties or used in legal processes with out agreement.

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EXHIBIT E

ETHICS IN STATOIL

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“CP3 Ethics in Statoil” to be inserted

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StatoilHydro

Our date
March 9th 2009
Our reference
4600007848
Administrative officer
Alf Henning Heggheim

Your date
Your reference
Rachel Samren

Diligence LLC
Suite E, 10. Floor 1 Canada Square
Canary Wharf,
LONDON E14 5AB
United Kingdom

Attn.: Rachel Samrén

Dear Madam

Frame Agreement no. 4600007848

Exercising Prolongation

Reference is made to the above referenced Frame Agreement for 4600007848, entered into between Diligence LLC (Contractor) and Statoil ASA (Company).

In accordance with the Frame Agreement, Company hereby would like to prolong the contract period for up to six (6) months i.e. until December 31st 2009. The terms and conditions will remain the same for this extension period.

StatoilHydro is currently in the process of preparing the tender documents for similar future Frame Agreements. These new Frame Agreements will be valid from, i.e. January 1st 2010. Should the process of getting the new Frame Agreements established be postponed beyond this period or completed before the end of this period, Company reserves the right to prolong the existing contract period of the Frame Agreement accordingly or alternatively terminate the existing Frame Agreement.

As a main rule StatoilHydro will not exercise prolongation period for existing purchase orders (if applicable) more than until December 31st 2009. New purchase orders will as a main rule not have a initial duration more than until December 31st 2009.

Postal Address	Office Address	Telephone	The Register of Business Enterprises
StatoilHydro ASA		+47 51 99 00 00	NO 923 609 016 VAT
	Vassbotn 23	Telefax +47 51 99 00 50	Head office
N-4035 Stavanger	N-4035 Stavanger	www.StatoilHydro.com	N-4035 STAVANGER

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StatoilHydro

Please confirm your understanding and acceptance of this notification by returning a signed copy of this letter for the attention of **Alf Henning Heggheim** to email: **ahhe@StatoilHydro.com** as soon as possible.

Thank you very much for your cooperation which is much appreciated.

Yours faithfully
for StatoilHydro ASA



Alf Henning Heggheim

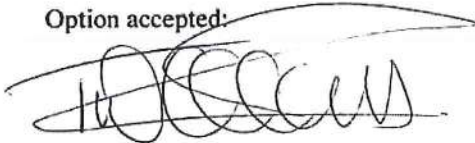
Senior Contract Consultant Strategic Procurement
Global Business Services/
Intellectual services



Erik Sjøberg

Senior Manager / Category Responsible
Global Business Services/
Intellectual services

Option accepted:



Diligence LLC, UK