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Case 2:17-cv-00822-JAM-AC Document 44-3 Filed 12/03/18 Page 1 of 4

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12	UNITED STATES DISTRICT COURT	
13	EASTERN DISTRICT OF CALIFORNIA	
14		
15	TIMOTHY PRUITT,	Case No. 2:17-CV-00822-JAM-AC
16	Plaintiff,	DECLARATION OF JAVIER VARGAZ IN SUPPORT OF DEFENDANT
17	v.	GENENTECH, INC.'S MOTION FOR SUMMARY JUDGMENT, OR, IN THE
18	GENENTECH, INC.; AND DOES 1 THROUGH 10, INCLUSIVE,	ALTERNATIVE, PARTIÁL SÚMMARY JUDGMENT
19	Defendants.	Date: January 8, 2019
20		Time: 1:30 p.m. Courtroom: 6, 14th floor
21		Judge: Hon. John A. Mendez
22		Date Action Filed: April 19, 2017 Trial Date: April 1, 2019
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I, Javier Vargaz, hereby declare:

1. I am an employee of Defendant Genentech, Inc. ("Genentech"). I make this declaration in support of Genentech's Motion for Summary Judgment, or, in the Alternative, Partial Summary Judgment. I have personal knowledge of the facts set forth in this declaration, except where such facts are stated to be based on information and belief, and those facts I believe to be true. If called as a witness, I could and would testify competently to the matters set forth in this declaration.

- 2. My position is Associate EH Security Specialist at Genentech's Vacaville, California campus location. I have been employed by Genentech since 2004.
- 3. Pursuant to my regular job duties, I am familiar with and have access to a system of surveillance cameras at the Vacaville campus.
- 4. On July 21, 2016, Genentech employees Steve Graeff and Dan Williams came to my office. Mr. Graeff informed me that he had been in a cafeteria in Building 10 on the Vacaville campus and had witnessed what appeared to him to be one of his direct reports, Tim Pruitt, walking out with food that Mr. Pruitt had not paid for. Mr. Graeff requested access to video surveillance footage from the cafeteria. I advised Mr. Graeff that he would need to complete a form and receive approval from Human Resources access to the video, and Mr. Graeff filled out the form.
- 5. Following Mr. Graeff's report, I accessed the video surveillance footage for the Building 10 cafeteria and reviewed it. On the video, I recognized Mr. Pruitt, whom I knew slightly. The video showed that Mr. Pruitt walked into the cafeteria on July 21, 2016, walked up to the sandwich counter, waited there for a few minutes, and then walked out of the cafeteria holding a container without stopping at a cash register to pay. I also reviewed video footage from a camera positioned in the hallway outside the door Mr. Pruitt exited, which showed Mr. Pruitt leaving the cafeteria carrying a container and proceeding to an elevator. It appeared from the video that Mr. Pruitt was by himself in the cafeteria.
 - 6. On the same day Mr. Graeff made his report, I went to the Building 10 cafeteria

Case 2:17-cv-00822-JAM-AC Document 44-3 Filed 12/03/18 Page 3 of 4

myself and spoke to Mariela Ramirez, a cashier employed by Genentech's cafeteria vendor Bon Appetit. I asked Ms. Ramirez whether Mr. Pruitt had paid for food earlier that day or whether anyone else had paid for Mr. Pruitt's food. Ms. Ramirez told me that Mr. Pruitt had been in the cafeteria earlier that day, accompanied by a friend whose name she did not recall. Ms. Ramirez told me that Mr. Pruitt and his friend had both obtained food, and that Mr. Pruitt's friend had paid for the food that he and Mr. Pruitt had with them at that time. I asked whether Mr. Pruitt had paid for any other food that day, and Ms. Ramirez told me that she did not see Mr. Pruitt come through the cafeteria at any other time that day.

- 7. Because Mr. Pruitt appeared to be alone on the cafeteria surveillance video that I reviewed, and clearly exited the cafeteria with a container without going to the cash registers or appearing to pay, I believed that the transaction Ms. Ramirez described to me, in which a friend accompanied Mr. Pruitt and paid for food that they had there together with them, occurred at some other time than the incident reported by Mr. Graeff and reflected on the video.
- 8. On July 22, 2016, upon receiving approval from Robin Protsman in Human Resources, I provided Mr. Graeff a copy of the surveillance video footage showing Mr. Pruitt in the cafeteria on July 21, 2016.
- 9. Subsequently, I had a telephone conversation with Mr. Rodriguez regarding Mr. Pruitt's activities in the cafeteria on July 21, 2016. I believe that Mr. Rodriguez asked me what the surveillance video showed and that I explained that the video appeared to depict Mr. Pruitt in the cafeteria alone ordering a sandwich and then exiting the cafeteria holding a container without stopping to pay for his food.
- 10. On July 27, 2016, Mr. Rodriguez sent me an email informing me that Mr. Pruitt's employment was being terminated and requesting that a PER Alert regarding Mr. Pruitt be issued. At Genentech, a Personnel Alert, or "PER Alert," is an advisory to Security staff regarding an individual who should be denied entry to Genentech facilities. Such alerts are issued from time to time when an employee is terminated, depending on the circumstances. Upon receiving Mr. Rodriguez's request, I contacted Mr. Graeff and determined that Mr. Pruitt had worked in IT and

Case 2:17-cv-00822-JAM-AC Document 44-3 Filed 12/03/18 Page 4 of 4

had knowledge of critical systems. Based on this information, I proceeded to issue the PER Alert. I declare under penalty of perjury under the laws of the State of California and of the United States of America that the foregoing is true and correct, and that this declaration was _, California on November 27, 2018. executed in Jayier Vargaz>

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