AMERICAN INTERNATIONAL Security Corporation

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Paul K. Minor
President

Lafayette Instrument LX-2000
Polygraph Report

Subject: Jeffrey K. Skilling Date: 12/4/01
PF#: 936

Purpose of Examination: This examination was conducted upon the request of Elizabeth Baird, O'Melveny and Myers, WDC

PF#: 936
Date: 12/4/01 **Time:** 12:48 PM
Name: Jeffrey K. Skilling
SSN: [redacted] **Sex:** M **DOB:** 11/25/53 **Age:** 48
Birthplace: Pittsburgh, PA
Education: MBA **Marital Status:** NA
Race: White
Requester: O'Melveny and Myers
Description:

The subject received a polygraph examination on the date indicated above, resulting in the following **Final Call**: No Deception Indicated

In the opinion of the examiner, deception was not indicated to the relevant questions which were as follows:

a. While President of Enron, were you aware of any improper financial arrangement that was concealed from the Board of Directors? (no)
b. Have all payments made to you by Enron, its affiliates and SPEs, been approved by Enron? (yes)
c. While President of Enron, did you believe that ChewCo, Jedi and LJM were properly accounted for on Enron's Financial Statements? (yes)
d. Did you sell your Enron Stock, on Sep 17, because you had inside information that Enron had inaccurately portrayed its financial condition? (no)

Signature of Examiner: _____