

SIDEBAR

Example of an Item 307 Disclosure, Brief

The company's chief executive officer and chief financial officer have concluded that the company's "disclosure controls and procedures" (as defined in Rules 13a-15(e) and 15d-15(e) under the Securities Exchange Act of 1934) are effective at the end of the quarterly period covered by this report.

Example of an Item 307 Disclosure, Long

Item 4. Controls and procedures. Based on an evaluation of the effectiveness of the company's disclosure controls and procedures, the company's chief executive officer and chief financial officer concluded that, as of the end of the period covered by this report, the company's disclosure controls and procedures are effective to ensure that information required to be disclosed by the company in the report that it files or submits under the Exchange Act is recorded, processed, and reported within the time period specified in the SEC's rules and forms.

There have been no changes in the company's internal control over financial reporting identified in connection with the evaluation described in the above paragraph that have materially affected, or are reasonably likely to materially affect, the company's internal control over financial reporting. □