

SECTION 6: INTERNAL CERTIFICATIONS

In connection with the filing of each SEC report that includes financial statements, each strategic business unit General Manager and their respective SBU Controllers must certify in writing as to the adequacy and accuracy of the financial statements of their business unit, subject to specific contrary disclosures made to the Chief Financial Officer or Corporate Controller of the company. The form of the certification is prepared on a quarterly basis by the Corporate Controller, and may vary from period to period based on applicable accounting standards, particular issues impacting the company or other matters as determined by the Corporate Controller.