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BCC:

Date: 10/23/2001 11:05 AM

From: Mina M. Trujillo

Subject: Core Consultation Team Conference Call - 10/23/01

Attachments:

Our first Core Consultation conference call will take place today October 23, 2001 at 4pm CDT. The agenda for today's call and dial-in details are presented below:

DIAL-IN#: 877-648-3690 (Domestic)
706-634-6563 (Int'l)
ID#: 461961
HOST: Rich Corgel

Agenda

Current Events

technical matters
SEC
third party actions
legal representation
other

Status of documentation

deal memoranda
technical issues
other information
response to SEC
closure of consultation loop with PSG

Expanded consultation and review

role of John Riley
role of concurring partner

Issues management by client

alternative courses of action
interaction with SEC
external communication strategy

Andersen actions

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alternatives
communication strategy with client management and Audit Committee

Year end audit matters

Next steps and assignments

For those of you on the Core Consultation team or others copied on this LN communication, if you have other topics that you feel should be addressed, please contact me. Thanks.