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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

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.