



Comparison of the Versions of the Special Entity Section 303A Written Affirmation Forms and Instructions

January 4, 2008 Update:

Special Entity Section 303A Annual Written Affirmation

- Updated the information on how an annual written affirmation may be submitted (via email).

Exhibit C to Special Entity Section 303A Annual Written Affirmation

- Revised Audit Committee Requirements section to require disclosure in the exhibit if an individual member of an issuer's audit committee is relying on an exemption provided by Securities Exchange Act Rule 10A-3 ("Rule 10A-3").

Special Entity Section 303A Interim Written Affirmation

- Added two events requiring submission of an interim written affirmation:
 - A member has been removed from the audit committee resulting in an issuer no longer having a Rule 10A-3 compliant audit committee;
 - A member of an issuer's audit committee is no longer eligible to rely on or is choosing to no longer rely on a previously applicable exemption provided by Rule 10A-3.
- Added requirement for submission of Addendum A to describe each event that led to the submission of the interim written affirmation.
- Changed the form on which the Part C1 additional information is to be provided to Addendum A.
- Specified the Part C2 additional information is to include a list of all of the members of the audit committee on Exhibit B.
- Changed Part C to reflect additional information required due to the addition of two new events requiring submission of an interim written affirmation by adding a new Part C3 and changing old Part C3 to Part C4 and modifying as appropriate.
- Changed the form on which the Part C4 additional information is to be provided to Exhibit B.
- Updated the information on how an interim written affirmation may be submitted (via email).

Instructions for Submission of Special Entity Section 303A Written Affirmations

- Updated the events requiring submission of an interim written affirmation in the answer to Q1.
- Changed the Corporate Governance department contact information in the answer to Q5.
- Specified that an issuer must include a list of all of the members of the audit committee on Exhibit B to the interim written affirmation in the answer to Q7.
- Added the Corporate Governance department email address to the answer to Q8.
- Updated the information on how a written affirmation may be submitted (via email) in the answer to Q9.

April 4, 2006 Update:

Special Entity Section 303A Annual Written Affirmation

- Added new NYSE Regulation, Inc. logo.
- Added issuer's ticker symbol on first line.
- Updated the Corporate Governance department mailing address .
- Made text and formatting changes to conform to other Section 303A forms.

Exhibit C to Special Entity Section 303A Annual Written Affirmation

- Added new NYSE Regulation, Inc. logo.
- Added issuer's ticker symbol on first line.
- Deleted references to Rule 10A-3(c)(4), (5), (6) and (7) since NYSE does not require Special Entity Section 303A Annual or Interim Written Affirmations for the products/issuers covered by those exemptions.
- Made text and formatting changes to conform to other Section 303A forms.

Special Entity Section 303A Interim Written Affirmation

- Developed form.

Instructions for Submission of Special Entity Section 303A Written Affirmations

- Developed instructions.