CLEARONE COMMUNICATIONS INC

Form 8-K September 25, 2002

UNITED STATES
SECURITIES AND EXCHANGE COMMISSION
Washington, D.C. 20549

FORM 8-K

CURRENT REPORT

PURSUANT TO SECTION 13 OR 15(d) OF THE SECURITIES EXCHANGE ACT OF 1934

Date of Report (date of earliest event reported): September 25, 2002

CLEARONE COMMUNICATIONS, INC. (Exact name of registrant as specified in its charter)

Utah 0-17219 87-0398877

(State or other jurisdiction of (Commission File Number) (I.R.S. Employer incorporation or organization) Identification No.)

1825 Research Way, Salt Lake City, Utah 84119

(Address of principal executive offices) (Zip Code)

(Registrant's telephone number, including area code)

Item 9. Regulation FD Disclosure

On September 25, 2002, ClearOne Communications, Inc. (the "Company") submitted to the Securities and Exchange Commission written certifications by each of its Chief Executive Officer and the Chief Financial Officer with respect to the Company's Report on Form 10-K for the year ended June 30, 2002 for purposes of 18 U.S.C. Section 1350, as adopted pursuant to Section 906 of the Sarbanes-Oxley Act of 2002. A copy of each certification is

attached as Exhibit 99.1 and Exhibit 99.2 to this report.

2

SIGNATURES

Pursuant to the requirements of the Securities Exchange Act of 1934, the Registrant has duly caused this report to be signed on its behalf by the undersigned, hereunto duly authorized.

CLEARONE COMMUNICATIONS, INC.

Dated: September 24, 2002 By: /s/Randall J. Wichinski

Name: Randall J. Wichinski Title: Chief Financial Officer

3

INDEX TO EXHIBITS

Exhibit No. Description

99.1	Certification of Chief Executive Officer, dated September 24, 2002.
99.2	Certification of Chief Financial Officer, dated September 24, 2002.

4

EXHIBIT 99.1

STATEMENT PURSUANT TO 18 U.S.C. SECTION 1350

Pursuant to 18 U.S.C. Section 1350, the undersigned certifies that, to the best of her knowledge, (i) the Annual Report on Form 10-K for the period ended June 30, 2002 of ClearOne Communications, Inc., which is being filed with the Securities and Exchange Commission concurrently herewith, fully complies with the requirements of Section 13(a) or 15(d) of the Securities Exchange Act of 1934 and (ii) the information contained in the Annual Report fairly presents, in all material respects, the financial condition and results of operations of ClearOne Communications, Inc.

Dated: September 24, 2002 /s/ Frances M. Flood

Frances M. Flood Chief Executive Officer

EXHIBIT 99.2

STATEMENT PURSUANT TO 18 U.S.C. SECTION 1350

Pursuant to 18 U.S.C. Section 1350, the undersigned certifies that, to the best of his knowledge, (i) the Annual Report on Form 10-K for the period ended June 30, 2002 of ClearOne Communications, Inc., which is being filed with the Securities and Exchange Commission concurrently herewith, fully complies with the requirements of Section 13(a) or 15(d) of the Securities Exchange Act of 1934 and (ii) the information contained in the Annual Report fairly presents, in all material respects, the financial condition and results of operations of ClearOne Communications, Inc.

Dated: September 24, 2002 /s/ Randall J. Wichinski

Randall J. Wichinski Chief Financial Officer