

Edgar Filing: HERCULES INC - Form 8-K

HERCULES INC
Form 8-K
August 21, 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): August 20, 2002

Hercules Incorporated
(Exact name of registrant as specified in its charter)

Delaware
(State or other jurisdiction of
incorporation)

001-00496
(Commission File Number)

51-0023450
(IRS Employer Identification Number)

Hercules Plaza
1313 North Market Street
Wilmington, Delaware 19894-0001
(Address of principal executive offices) (Zip Code)

(302) 594-5000
(Registrant's telephone number, including area code)

Item 9. Regulation FD Disclosure.

On August 20, 2002, each of William H. Joyce, principal executive officer, and Fred G. Aanonsen, principal financial officer, of Hercules Incorporated ("Hercules") submitted to the Securities and Exchange Commission (the "Commission") sworn statements in accordance with Commission Order No. 4-460 pursuant to Section 21(a) of the Securities Exchange Act of 1934. A copy of each of these statements is attached hereto as Exhibits 99.1 and 99.2.

On August 20, 2002, each of William H. Joyce, chief executive officer, and Fred G. Aanonsen, vice president and controller, of Hercules made certifications pursuant to Section 906 of the Sarbanes-Oxley Act of 2002, accompanying Hercules' Quarterly Report on Form 10-Q/A for the period ending June 30, 2002. A copy of each of these certifications is attached hereto as Exhibits 99.3 and 99.4

Edgar Filing: HERCULES INC - Form 8-K

SIGNATURE

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

HERCULES INCORPORATED

August 20, 2002

By: /s/ Israel J. Floyd

Israel J. Floyd
Corporate Secretary
and General Counsel

EXHIBIT INDEX

99.1 Statement Under Oath of Principal Executive Officer of Hercules Incorporated, dated August 20, 2002, in accordance with Securities and Exchange Commission Order No. 4-460 and pursuant to Section 21(a)(1) of the Securities Exchange Act of 1934.

99.2 Statement Under Oath of Principal Financial Officer of Hercules Incorporated, dated August 20, 2002, in accordance with Securities and Exchange Commission Order No. 4-460 and pursuant to Section 21(a)(1) of the Securities Exchange Act of 1934.

99.3 Certification of Chief Executive Officer of Hercules Incorporated, dated August 20, 2002, in accordance with 18 U.S.C. Section 1350 as adopted pursuant to Section 906 of the Sarbanes-Oxley Act of 2002.

99.4 Certification of Vice President and Controller of Hercules Incorporated, dated August 20, 2002, in accordance with 18 U.S.C. Section 1350 as adopted pursuant to Section 906 of the Sarbanes-Oxley Act of 2002.