

## **Certification Regarding Data and Document Migration**

I, \_\_\_\_\_, certify that I have read the Protocol Regarding Data and Document Migration and that I have complied with the provisions of the Protocol, including the following:

1. I have not taken and do not plan to take any customer-specific confidential information from Enron to UBS, other than contact and address information, without approval from the Enron Legal Department.
2. I have not and do not plan to migrate information on Enron transactions or business deals that occurred before February 8, 2002, without the approval of the Enron Legal Department.
3. I have complied fully with the Bankruptcy Court's order regarding non-destruction of documents.
4. I have not and do not plan to transfer hard paper copies of documents to UBS (other than trading document forms and associated document forms), except as identified on the attached schedule(s).

Acknowledged and Agreed:

\_\_\_\_\_  
Printed Name: \_\_\_\_\_

Date: \_\_\_\_\_



<b>Name or Description Document or File</b>	<b>Type of Document</b>			<b>Location of Original Document</b>
	Copy of Original Transaction Document	Other Enron Material	Personal	