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CLEARONE COMMUNICATIONS INC

Form 8-K

November 14, 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):  
November 14, 2002

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

|   |                             |   |
|---|-----------------------------|---|
| Utah  | 0-17219                     | 87-0398877                              |
| -----   | -----                       | -----                                   |
| (State or other jurisdiction of<br>incorporation or organization) | (Commission File<br>Number) | (I.R.S. Employer<br>Identification No.) |

|  |            |
|--|------------|
| 1825 Research Way, Salt Lake City, Utah  | 84119      |
| -----                                    | -----      |
| (Address of principal executive offices) | (Zip Code) |

801-975-7200  
-----  
(Registrant's telephone number, including area code)

Item 9. Regulation FD Disclosure

On November 14, 2002, ClearOne Communications, Inc., (the "Company") submitted to the Securities and Exchange Commission written certifications by each of the Chief Executive Officer and the Chief Financial Officer of the Company for purposes of 18 U.S.C. Section 1350, as adopted pursuant to Section 906 of the Sarbanes-Oxley Act of 2002 ("Section 1350"), of the Company's Report on Form 10-Q for the quarterly period ended September 30, 2002. A copy of each

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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: November 14, 2002

By: /s/Susie Strohm

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Name: Susie Strohm

Title: Chief Financial Officer

INDEX TO EXHIBITS

| Exhibit No.<br>----- | Description<br>-----  |
|----------------------|---|
| 99.1                 | Certification pursuant to Section 1350 of Chief Executive Officer, dated November 14, 2002. |
| 99.2                 | Certification pursuant to Section 1350 of Chief Financial Officer, dated November 14, 2002. |

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Pursuant to 18 U.S.C. Section 1350, the undersigned certifies that, to the best of her knowledge, (i) the Quarterly Report on Form 10-Q for the quarterly period ended September 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 Quarterly Report fairly presents, in all material respects, the financial condition and results of operations of ClearOne Communications, Inc.

Dated: November 14, 2002

/s/ Frances M. Flood

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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 her knowledge, (i) the Quarterly Report on Form 10-Q for the quarterly period ended September 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 Quarterly Report fairly presents, in all material respects, the financial condition and results of operations of ClearOne Communications, Inc.

Dated: November 14, 2002

/s/ Susie Strohm

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Susie Strohm  
Chief Financial Officer