

Edgar Filing: TELEFLEX INC - Form 10-Q/A

TELEFLEX INC
Form 10-Q/A
November 12, 2002

SECURITIES AND EXCHANGE COMMISSION
WASHINGTON, D.C. 20549

FORM 10-Q/A

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

FOR THE QUARTERLY PERIOD ENDED SEPTEMBER 29, 2002

OR

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

FOR THE TRANSITION PERIOD FROM _____ TO _____

COMMISSION FILE NUMBER 1-5353

TELEFLEX INCORPORATED
(EXACT NAME OF REGISTRANT AS SPECIFIED IN ITS CHARTER)

DELAWARE

23-1147939

(STATE OF INCORPORATION)

(IRS EMPLOYER IDENTIFICATION NUMBER)

630 WEST GERMANTOWN PIKE, SUITE 450
PLYMOUTH MEETING, PA

19462

(ADDRESS OF PRINCIPAL EXECUTIVE OFFICE)

(ZIP CODE)

(610) 834-6301

(TELEPHONE NUMBER INCLUDING AREA CODE)

NONE

(FORMER NAME, FORMER ADDRESS AND FORMER FISCAL YEAR,
IF CHANGED SINCE LAST REPORT)

Indicate by check mark whether the registrant (1) has filed all reports required to be filed by Section 13 or 15(d) of the Securities Exchange Act of 1934 during the preceding 12 months (or for such shorter period that the registrant was required to file such reports), and (2) has been subject to such filing requirements for the past 90 days.

Yes X No

Indicate the number of shares outstanding of each of the issuer's classes of Common Stock as of the latest practicable date.

CLASS

OUTSTANDING AT SEPTEMBER 29, 2002

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Common Stock, \$1.00 Par Value

39,360,053

EXPLANATORY NOTE

This amendment on Form 10-Q/A adds Item 4 to Part I of the Quarterly Report of Teleflex Incorporated (the "Company") on Form 10-Q previously filed for the quarter ended September 29, 2002. Together these two filings constitute the Quarterly Report of the Company for the quarter ended September 29, 2002 and are referred to herein as the "quarterly report."

ITEM 4 - CONTROLS AND PROCEDURES

As of a date within 90 days prior to the date of the filing of this report, our Chief Executive Officer and Chief Financial Officer have reviewed and evaluated the effectiveness of our disclosure controls and procedures, which included inquiries made to certain other of our employees. Based on their evaluation, our Chief Executive Officer and Chief Financial Officer have each concluded that our disclosure controls and procedures are effective and sufficient to ensure that we record, process, summarize, and report information required to be disclosed by us in our periodic reports filed under the Securities Exchange Act within the time periods specified by the Securities and Exchange Commission's rules and forms. Subsequent to the date of their evaluation, there have not been any significant changes in our internal controls or in other factors that could significantly affect these controls, including any corrective actions with regard to significant deficiencies and material weaknesses.

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 thereunto duly authorized.

TELEFLEX INCORPORATED

/s/ HAROLD L. ZUBER, JR.

Harold L. Zuber, Jr.
Chief Financial Officer and
Executive Vice President

/s/ STEPHEN J. GAMBONE

Stephen J. Gambone
Chief Accounting Officer
and Controller

November 12, 2002

