

Edgar Filing: VERINT SYSTEMS INC - Form 8-K

VERINT SYSTEMS INC  
Form 8-K  
May 01, 2003

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 May 1, 2003  
(Date of Earliest Event Reported)

VERINT SYSTEMS INC.

-----  
(Exact name of registrant as specified in its charter)

Commission File No. 0-15502

Delaware

11-3200514

-----  
(State of Incorporation)

-----  
(I.R.S. Employer  
Identification No.)

330 South Service Road, Melville, New York

11747

-----  
(Address of principal  
executive offices)

-----  
Zip Code

Registrant's telephone number, including area code: (516) 962-9300  
=====

Item 9. Regulation FD Disclosure.

The Annual Report on Form 10-K for the fiscal year ended January 31, 2003, filed with the Securities and Exchange on May 1, 2003, by Verint Systems Inc. was accompanied by certifications by each of the principal executive officer, Dan Bodner, and principal financial officer, Igal Nissim, as required pursuant to 18 U.S.C. Section 1350, as adopted pursuant to Section 906 of the Sarbanes-Oxley Act of 2002.

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A copy of each of the certifications is attached hereto as an Exhibit (99.1 and 99.2).

In accordance with general instruction B.2 of Form 8-K, the information in this report is furnished pursuant to Item 9 and shall not be deemed to be "filed" for the purposes of Section 18 of the Securities Exchange Act of 1934, or otherwise subject to the liability of that section.

### 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.

VERINT SYSTEMS INC.

By: \_\_\_\_\_ /s/Igal Nissim  
Name: Igal Nissim  
Title: Chief Financial Officer

Dated: May 1, 2003

3

### EXHIBIT INDEX

Exhibit No. -----	Description -----
99.1	Certification of Chief Executive Officer pursuant to 18 U.S.C. Section 1350, as adopted pursuant to Section 906 of the Sarbanes-Oxley Act of 2002.
99.2	Certification of Chief Financial Officer pursuant to 18 U.S.C. Section 1350, as adopted pursuant to Section 906 of the Sarbanes-Oxley Act of 2002.