**SCHEDULE 10 CHECKLIST**

This documentation will be subject to the turnaround times as stipulated in paragraph 16.3 in the Listings Requirements.

**CFO:**

**Date of First Submission: [.........] 2020**

**Sponsors and Designated Advisors (the “Sponsor”) should discuss any comments/issues raised by the JSE with the CFO in the first instance. To the extent that any comments/issues remain unresolved, the Sponsor may request the CFO to involve the second reader for assistance. It is suggested that a conference call be utilised as the suitable medium to resolve matters with the CFO and second reader.**

**Once all avenues with the CFO and second reader have been exhausted, any outstanding comments/issues can be escalated to management with the involvement of the CFO and second reader.**

**This process ensures that the flow of information remains consistent through the review process. When and if matters are escalated to management, information can be reviewed in context and as a whole without any piecemeal considerations.**

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| **LR Ref** | **Paragraph reference where this is addressed or reason why not addressed** |
| 1. S10.1 |  |
| 1. S10.2 (a) |  |
| 1. S10.2 (b) |  |
| 1. S10.3 |  |
| 1. S10.4 |  |
| 1. S10.5 (a) |  |
| 1. S10.5 (b) |  |
| 1. S10.5 (c) |  |
| 1. S10.5 (d) |  |
| 1. S10.5 (d)(i) |  |
| 1. S10.5 (d)(ii) |  |
| 1. S10.5 (d)(iii) |  |
| 1. S10.5 (d)(iv) |  |
| 1. S10.5 (d)(v) |  |
| 1. S10.5 (d)(vi) |  |
| 1. S10.5 (d)(vii) |  |
| 1. S10.5 (e) |  |
| 1. S10.5 (f) |  |
| 1. S10.5 (g) |  |
| 1. S10.5 (h)(i) |  |
| 1. S10.5 (h)(ii) |  |
| 1. S10.5 (h)(iii) |  |
| 1. S10.6 |  |
| 1. S10.7 |  |
| 1. S10.8 |  |
| 1. S10.9 (a) |  |
| 1. S10.9 (b) |  |
| 1. S10.9 (c) |  |
| 1. S10.10 |  |
| 1. S10.11 (a) |  |
| 1. S10.11 (b) |  |
| 1. S10.11 (c) |  |
| 1. S10.11 (d) |  |
| 1. S10.11 (e) |  |
| 1. S10.11 (f) |  |
| 1. S10.11 (g) |  |
| 1. S10.11 (h)(i) |  |
| 1. S10.11 (h)(ii) |  |
| 1. S10.12 |  |
| 1. S10.13 |  |
| 1. S10.14 |  |
| 1. S10.15 |  |
| 1. S10.16 (a) |  |
| 1. S10.16 (b) |  |
| 1. S10.16 (c) |  |
| 1. S10.16 (d) |  |
| 1. S10.16 (e) |  |
| 1. S10.16 (f) |  |
| 1. S10.16 (g) |  |
| 1. S10.16 (i) |  |
| 1. S10.16 (j) |  |
| 1. S10.16(k) |  |
| 1. S10.17 (a) |  |
| 1. S10.17 (b) |  |
| 1. S10.17 (c) |  |
| 1. S10.18 |  |
| 1. S10.19 |  |
| 1. S10.20 (a) |  |
| 1. S10.20 (b) |  |
| 1. S10.20 (c) |  |
| 1. S10.20 (d) |  |
| 1. S10.20 (e) |  |
| 1. S10.20 (f) |  |
| 1. S10.20 (g) |  |
| 1. S10.21 (a) |  |
| 1. S10.21 (b) |  |