**CHECKLIST: CONSOLIDATION OR SUBDIVISION**

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

**CFO:**

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

**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. 11.37(a)
 |  |
| 1. 11.37(b)
 |  |
| 1. 11.37(c)
 |  |
| 1. 11.37(d)
 |  |
| 1. 11.37(e)
 |  |
| 1. 11.37(f)
 |  |
| 1. 16.34(a)
 |  |
| 1. 16.34(b)
 |  |
| 1. 16.34(c)
 |  |
| 1. 16.34(d)
 |  |
| 1. Appendix to Schedule 16
 |  |
| 1. S 17
 |  |

\*Note: paragraph 16.5(c)