**CHECKLIST – REVISED LISTING PARTICULARS (existing listings)**

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

Requirements.

**CFO:**

**Second Reader:**

**Date of First Submission: [.........] 202\_**

**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.**

|  |  |
| --- | --- |
| **LR Ref** | **Paragraph reference where this is addressed or reason why not addressed** |
| 1. 3.84(a)
 |  |
| 1. 3.84(b)
 |  |
| 1. 3.84(c)
 |  |
| 1. 3.84(d)
 |  |
| 1. 3.84(e)
 |  |
| 1. 3.84(f)
 |  |
| 1. 3.84(g)
 |  |
| 1. 3.84(h)
 |  |
| 1. 3.84(i)
 |  |
| 1. 3.84(j)
 |  |
| 1. 3.84(k)
 |  |
| 1. 3.84(l)
 |  |
| 1. 4.6
 |  |
| 1. 4.8(a)
 |  |
| 1. 4.8(b)
 |  |
| 1. 4.8(c)
 |  |
| 1. 4.13(a)
 |  |
| 1. 4.13(b)
 |  |
| 1. 4.13(c)
 |  |
| 1. 4.28(a)
 |  |
| 1. 4.28(b)
 |  |
| 1. 4.28(c)(i)
 |  |
| 1. 4.28(c)(ii)
 |  |
| 1. 4.28(d)(i)
 |  |
| 1. 4.28(d)(ii)
 |  |
| 1. 4.28(d)(iii)
 |  |
| 1. 4.28(e)
 |  |
| 1. 7.A.1
 |  |
| 1. 7.A.2
 |  |
| 1. 7.A.3
 |  |
| 1. 7.A.4(a)(i)
 |  |
| 1. 7.A.4(a)(ii)
 |  |
| 1. 7.A.4(a)(iii)
 |  |
| 1. 7.A.4(a)(iv)
 |  |
| 1. 7.A.4(a)(v)
 |  |
| 1. 7.A.4(b)
 |  |
| 1. 7.A.5(a)
 |  |
| 1. 7.A.5(b)
 |  |
| 1. 7.A.5(c)
 |  |
| 1. 7.A.5(d)
 |  |
| 1. 7.A.6(a)
 |  |
| 1. 7.A.6(b)
 |  |
| 1. 7.A.6(c)
 |  |
| 1. 7.A.7
 |  |
| 1. 7.A.8(a)
 |  |
| 1. 7.A.8(b)
 |  |
| 1. 7.A.8(c)
 |  |
| 1. 7.A.8(d)
 |  |
| 1. 7.A.8(e)
 |  |
| 1. 7.A.8(f)
 |  |
| 1. 7.A.8(g)
 |  |
| 1. 7.A.8(h)
 |  |
| 1. 7.A.9
 |  |
| 1. 7.A.10
 |  |
| 1. 7.A.11
 |  |
| 1. 7.A.12
 |  |
| 1. 7.A.13
 |  |
| 1. 7.A.14
 |  |
| 1. 7.A.15(a)
 |  |
| 1. 7.A.15(b)
 |  |
| 1. 7.A.15(c)
 |  |
| 1. 7.A.15(d)
 |  |
| 1. 7.A.15(e)
 |  |
| 1. 7.A.15(f)
 |  |
| 1. 7.A.15(g)
 |  |
| 1. 7.A.15(h)
 |  |
| 1. 7.A.16
 |  |
| 1. 7.A.17(a)
 |  |
| 1. 7.A.17(b)
 |  |
| 1. 7.A.17(c)
 |  |
| 1. 7.A.17(d)
 |  |
| 1. 7.A.17(e)
 |  |
| 1. 7.A.17(f)
 |  |
| 1. 7.A.17(g)
 |  |
| 1. 7.A.17(h)
 |  |
| 1. 7.A.17(i)
 |  |
| 1. 7.A.18
 |  |
| 1. 7.A.19
 |  |
| 1. 7.A.20(a)
 |  |
| 1. 7.A.20(b)
 |  |
| 1. 7.A.20(c)
 |  |
| 1. 7.A.20(d)
 |  |
| 1. 7.A.20(e)
 |  |
| 1. 7.A.20(f)
 |  |
| 1. 7.A.20(g)
 |  |
| 1. 7.A.20(h)
 |  |
| 1. 7.A.20(i)
 |  |
| 1. 7.A.21
 |  |
| 1. 7.A.22
 |  |
| 1. 7.A.23(a)
 |  |
| 1. 7.A.23(b)
 |  |
| 1. 7.A.23(c)
 |  |
| 1. 7.A.23(d)
 |  |
| 1. 7.A.23(e)
 |  |
| 1. 7.A.23(f)
 |  |
| 1. 7.A.23(g)
 |  |
| 1. 7.A.23(h)
 |  |
| 1. 7.A.24
 |  |
| 1. 7.A.25
 |  |
| 1. 7.A.26
 |  |
| 1. 7.A.27
 |  |
| 1. 7.B.1(a)
 |  |
| 1. 7.B.1(b)
 |  |
| 1. 7.B.1(c)
 |  |
| 1. 7.B.1(d)
 |  |
| 1. 7.B.2(a)
 |  |
| 1. 7.B.2(b)
 |  |
| 1. 7.B.2(c)
 |  |
| 1. 7.B.2(d)
 |  |
| 1. 7.B.2(e)
 |  |
| 1. 7.B.2(f)
 |  |
| 1. 7.B.2(g)
 |  |
| 1. 7.B.2(h)
 |  |
| 1. 7.B.2(i)
 |  |
| 1. 7.B.2(j)
 |  |
| 1. 7.B.2(k)
 |  |
| 1. 7.B.2(l)
 |  |
| 1. 7.B.2(m)
 |  |
| 1. 7.B.3
 |  |
| 1. 7.B.4
 |  |
| 1. 7.B.5
 |  |
| 1. 7.B.6(a)
 |  |
| 1. 7.B.6(b)
 |  |
| 1. 7.B.6(c)
 |  |
| 1. 7.B.7(a)
 |  |
| 1. 7.B.7(b)
 |  |
| 1. 7.B.7(c)
 |  |
| 1. 7.B.7(d)
 |  |
| 1. 7.B.7(e)
 |  |
| 1. 7.B.7(f)
 |  |
| 1. 7.B.7(g)
 |  |
| 1. 7.B.7(h)
 |  |
| 1. 7.B.7(i)
 |  |
| 1. 7.B.7(j)
 |  |
| 1. 7.B.7(k)
 |  |
| 1. 7.B.8
 |  |
| 1. 7.B.9
 |  |
| 1. 7.B.10
 |  |
| 1. 7.B.11(a)
 |  |
| 1. 7.B.11(b)
 |  |
| 1. 7.B.12
 |  |
| 1. 7.B.13
 |  |
| 1. 7.B.14
 |  |
| 1. 7.B.15(a)
 |  |
| 1. 7.B.15(b)
 |  |
| 1. 7.B.15(c)
 |  |
| 1. 7.B.16
 |  |
| 1. 7.B.17(a)
 |  |
| 1. 7.B.17(b)
 |  |
| 1. 7.B.18
 |  |
| 1. 7.B.19
 |  |
| 1. 7.B.20
 |  |
| 1. 7.B.21(a)
 |  |
| 1. 7.B.21(b)
 |  |
| 1. 7.B.21(c)
 |  |
| 1. 7.B.22
 |  |
| 1. 7.B.23
 |  |
| 1. 7.C.1
 |  |
| 1. 7.C.2(a)
 |  |
| 1. 7.C.2(b)
 |  |
| 1. 7.C.2(c)
 |  |
| 1. 7.C.2(d)
 |  |
| 1. 7.C.2(e)
 |  |
| 1. 7.C.2(f)
 |  |
| 1. 7.C.2(g)
 |  |
| 1. 7.C.2(h)
 |  |
| 1. 7.C.2(i)
 |  |
| 1. 7.C.2(j)
 |  |
| 1. 7.C.3(a)
 |  |
| 1. 7.C.3(b)
 |  |
| 1. 7.C.3(c)
 |  |
| 1. 7.C.3(d)
 |  |
| 1. 7.C.4
 |  |
| 1. 7.C.5
 |  |
| 1. 7.C.6
 |  |
| 1. 7.C.7
 |  |
| 1. 7.C.8(a)
 |  |
| 1. 7.C.8(b)
 |  |
| 1. 7.C.8(c)
 |  |
| 1. 7.C.8(d)
 |  |
| 1. 7.C.8(e)
 |  |
| 1. 7.C.8(f)
 |  |
| 1. 7.C.9
 |  |
| 1. 7.C.10
 |  |
| 1. 7.C.11
 |  |
| 1. 7.C.12
 |  |
| 1. 7.C.13
 |  |
| 1. 7.C.14
 |  |
| 1. 7.C.17
 |  |
| 1. 7.C.18
 |  |
| 1. 7.D.1(a)
 |  |
| 1. 7.D.1(b)
 |  |
| 1. 7.D.1(c)
 |  |
| 1. 7.D.1(d)
 |  |
| 1. 7.D.2
 |  |
| 1. 7.D.3
 |  |
| 1. 7.D.4
 |  |
| 1. 7.D.5
 |  |
| 1. 7.D.6
 |  |
| 1. 7.D.7
 |  |
| 1. 7.D.8
 |  |
| 1. 7.D.9(a)
 |  |
| 1. 7.D.9(b)
 |  |
| 1. 7.D.9(c)
 |  |
| 1. 7.D.9(d)
 |  |
| 1. 7.D.9(e)
 |  |
| 1. 7.D.9(f)
 |  |
| 1. 7.D.9(g)
 |  |
| 1. 7.D.10(a)
 |  |
| 1. 7.D.10(b)
 |  |
| 1. 7.D.10(c)
 |  |
| 1. 7.D.10(d)
 |  |
| 1. 7.D.11
 |  |
| 1. 7.E.1
 |  |
| 1. 7.E.2
 |  |
| 1. 7.E.3
 |  |
| 1. 7.E.4
 |  |
| 1. 7.E.5
 |  |
| 1. 7.E.6(a)
 |  |
| 1. 7.E.6(b)
 |  |
| 1. 7.E.7
 |  |
| 1. 7.E.8
 |  |
| 1. 7.E.9
 |  |
| 1. 7.E.10
 |  |
| 1. 7.E.11
 |  |
| 1. 7.E.12
 |  |
| 1. 7.F.1(a)
 |  |
| 1. 7.F.1(b)
 |  |
| 1. 7.F.2
 |  |
| 1. 7.F.3
 |  |
| 1. 7.F.4
 |  |
| 1. 7.F.5
 |  |
| 1. 7.F.6(a)
 |  |
| 1. 7.F.6(b)
 |  |
| 1. 7.F.7
 |  |
| 1. 7.G.1(a)
 |  |
| 1. 7.G.1(b)
 |  |
| 1. 7.G.1(c)
 |  |
| 1. 7.G.1(d)
 |  |
| 1. 7.G.1(e)
 |  |
| 1. 7.G.1(f)
 |  |
| 1. 7.G.1(g)
 |  |
| 1. 7.G.1(h)
 |  |
| 1. 7.G.1(i)
 |  |
| 1. 7.G.1(j)
 |  |
| 1. 7.H.1
 |  |
| 1. 7.H.2
 |  |
| 1. 7.H.3
 |  |
| 1. 7.H.4
 |  |
| 1. 7.H.5
 |  |
| 1. 7.H.6
 |  |
| 1. 7.H.7
 |  |
| 1. 7.H.8
 |  |
| 1. 11.5(a)
 |  |
| 1. 11.5(c)
 |  |
| 1. 16.9-12
 |  |
| 1. Appendix to 16
 |  |
| 1. 18.5
 |  |
| 1. 21.3(a)
 |  |
| 1. 21.3(b)
 |  |
| 1. 21.3(c)
 |  |
| 1. 21.3(d)
 |  |
| 1. 21.3(e)
 |  |
| 1. 21.3(f)
 |  |
| 1. 21.3(g)
 |  |
| 1. 21.3(h)
 |  |
| 1. 21.3(i)
 |  |
| 1. 21.3(j)(i)
 |  |
| 1. 21.3(j)(ii)
 |  |
| 1. 21.5(i)
 |  |
| 1. 21.5(ii)
 |  |
| 1. 21.6
 |  |
| 1. S7
 |  |
| 1. S17
 |  |
| 1. S25
 |  |

**IF PRO-FORMA FINANCIAL INFORMATION IS REQUIRED, COMPLETE THE BELOW CHECKLIST**

|  |  |
| --- | --- |
| 1. 8.16
 |  |
| 1. 8.18(a)
 |  |
| 1. 8.18(b)
 |  |
| 1. 8.18(c)
 |  |
| 1. 8.19(a)
 |  |
| 1. 8.19(b)
 |  |
| 1. 8.30(a)
 |  |
| 1. 8.30(b)
 |  |
| 1. 8.30(c)
 |  |
| 1. 8.30(d)
 |  |
| 1. 8.31(a)
 |  |
| 1. 8.31(b)
 |  |
| 1. 8.31(c)
 |  |
| 1. 8.31(d)
 |  |
| 1. 8.32
 |  |
| 1. 8.34
 |  |
| 1. 8.38(a)
 |  |
| 1. 8.38(b)
 |  |
| 1. 8.43(a)
 |  |
| 1. 8.43(b)
 |  |
| 1. 8.43(c)
 |  |
| 1. 8.43(d)
 |  |
| 1. 8.51(a)
 |  |
| 1. 8.51(b)
 |  |
| 1. 8.51(c)
 |  |
| 1. 8.51(d)
 |  |
| 1. 8.51(e)
 |  |
| 1. 8.51(f)
 |  |
| 1. 8.51(g)
 |  |
| 1. 8.51(h)
 |  |
| 1. 8.51(i)
 |  |
| 1. 8.54(a)
 |  |
| 1. 8.54(b)
 |  |
| 1. 8.55
 |  |
| 1. 8.56(a)
 |  |
| 1. 8.56(b)
 |  |