

**CHECKLIST: FAST TRACK LISTING
MEMORANDUM OF INCORPORATION - LISTCO**

This documentation will be subject to the turnaround times as stipulated in paragraph 16.3 in the Listings Requirements or on a 120-hour turnaround dependent on the standard of compliance.

LR Ref	Paragraph reference where this is addressed or reason why not addressed
General	FTSE Classification
	Share Code
	Provide foreign ISIN?
	Proposed listing date?
	Function required?
	Scrip arrangements (Internal note): Confirm with Brett Kotze
	Excon approval
	Working capital sign-off
	Schedule 13s
1) 18.1(a)	
2) 18.1(b)	
3) 18.3(a)	
4) 4.28(a)	<i>Main Board Listing</i>
5) 4.28(b)	
6) 4.28(c)(i)	
7) 4.28(c)(i)(a)	
8) 4.28(c)(i)(b)	
9) 4.28(c)(ii)	
10) 4.28(d)(i)	
11) 4.28(d)(ii)	
12) 4.28(c)(iii)	
13) 4.28(e)	
14) 13.3(a)	<i>Property companies</i>
15) 13.3(b)	
16) Altx Approval Letter	<i>Altx</i>
17) 21.3(b)	
18) 21.3(c)	
19) 21.3(e)	
20) 21.3(f)	<i>Please submit three years of historical, or where I can view them</i>
21) 21.3(i)	
22) 21.3(j)(i)	
23) 21.3(j)(ii)	
24) 18.3(c)	
25) 18.3(d)	
26) 18.4	
27) 18.5	
28) 18.6	
29) 18.9(a)	
30) 18.9(b)	
31) 18.10	
32) 18.19	<i>To be noted</i>
33) 18.20	<i>To be noted</i>
34) 18.21	<i>To be noted</i>
35) 18.22	<i>To be noted</i>
36) 18.42	
37) Accredited exchange?	
38) Accredited	

applicant?	
39) 18.43	
40) Capital raised?	
41) 18.43(a)(i)	See schedule 19 checklist attached
42) 18.43(a)(ii) a.	<i>Altx</i>
43) 18.43(a)(ii) b.	<i>Main Board</i>
44) 18.43(b)	<i>To be noted</i>
45) 18.44	<i>To be noted</i> (Submit draft announcement for approval) [Note - Corporate actions to approve timetable]

Appendix to Section 18: Pre-Listing Announcement

a	
b	
c	
d	
e	
f	
g	
h	
i	
j	
k	
l	
m	
n	
o	
p	
q	
r	

Schedule 19: Application for listing by accredited applicant

a	
b	
c	
d	
d(i)	
d(ii)	
d(iii)	
e(i)	
e(ii)	
e(iii)	
f(i)	
f(ii)	
f(iii)	
f(iv)	
f(v)	
g	
h	
i	
1.2	
1.3	

Part I documents

Schedule 19 Application	
16.12(b)	
16.12(f)(i)	
16.12(f)(ii)	
16.12(f)(iii)	
16.12(i)	
16.12(j)	
16.12(k)	
16.12(l)	
16.12(m)	Please submit copy to JSE, we just want to check that shares are freely transferable and that there is no form of expropriation
16.12(n)	
16.12(o)	
16.12(p)	
16.12(r)	
16.12(s)	
16.12(u)	

Part II documents

16.12(c)	
16.12(e)	
16.12(f)	