**CHECKLIST: NAME CHANGE**

**SCHEDULE 10 CHECKLIST - SECONDARY LISTINGS**

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.**

|  |  |
| --- | --- |
| **LR Ref** | **Paragraph reference where this is addressed or reason why not addressed** |
| 1. 7.D.8 |  |
| 1. 16.27 |  |
| 1. 16.28 |  |
| 1. 16.29 (a) |  |
| 1. 16.29 (b) |  |
| 1. 16.30 |  |
| 1. 16.31 |  |
| 1. Appendix to 16 |  |
| 1. S6 |  |
| 1. S18.2 |  |

\*Note: paragraph 16.5(c)