**CHECKLIST: RELATED PARTY TRANSACTION**

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

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| **LR Ref** | **Paragraph reference where this is addressed or reason why not addressed** |
| 1. 7.A.1
 |  |
| 1. 7.A.27
 |  |
| 1. 7.B.17(b)
 |  |
| 1. 7.B.20
 |  |
| 1. 7.B.21
 |  |
| 1. 7.B.21(a)
 |  |
| 1. 7.B.21(b)
 |  |
| 1. 7.B.21(c)
 |  |
| 1. 7.B.22
 |  |
| 1. 7.D.11
 |  |
| 1. 7.E.2
 |  |
| 1. 7.E.10
 |  |
| 1. 7.E.12
 |  |
| 1. 7.F.1(a)
 |  |
| 1. 7.F.1(b)
 |  |
| 1. 7.F.3
 |  |
| 1. 7.F.10
 |  |
| 1. 7.G.1(a)
 |  |
| 1. 7.G.1(b)
 |  |
| 1. 7.G.1(c)
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| 1. 7.G.1(d)
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| 1. 7.G.1(e)
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| 1. 7.G.1(f)
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| 1. 7.G.1(g)
 |  |
| 1. 7.G.1(h)
 |  |
| 1. 7.G.1(i)
 |  |
| 1. 7.G.1(j)
 |  |
| 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(a)
 |  |
| 1. 8.32(b)
 |  |
| 1. 8.34
 |  |
| 1. 8.51(a)
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| 1. 8.51(b)
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| 1. 8.51(c)
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| 1. 8.51(d)
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| 1. 8.51(e)
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| 1. 8.51(f)
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| 1. 8.51(g)
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| 1. 8.51(h)
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| 1. 8.51(i)
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| 1. 8.54(a)
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| 1. 8.54(b)
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| 1. 8.55
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| 1. 8.56(a)
 |  |
| 1. 8.56(b)
 |  |
| 1. 9.15(a)(i)
 |  |
| 1. 9.15(a)(ii)
 |  |
| 1. 9.15(a)(iii)
 |  |
| 1. 9.15(a)(iv)
 |  |
| 1. 9.15(a)(v)
 |  |
| 1. 9.15(a)(vi)
 |  |
| 1. 9.15(b)
 |  |
| 1. 9.15(c)
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| 1. 9.15(d)
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| 1. 9.15(e)
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| 1. 9.15(g)
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| 1. 9.15(h)
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| 1. 9.15(i)
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| 1. 9.15(j)
 |  |
| 1. 10.4(b)
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| 1. 10.4(d)
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| 1. 10.4(e)
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| 1. 10.4(f)
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| 1. 10.9(d)
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| 1. 10.9(f)
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| 1. 10.9(g)
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| 1. 10.9(h)
 |  |
| 1. 10.9(i)
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| 1. Form F
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| 1. S17
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**CHECKLIST: FAIR AND REASONABLE**

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| **LR Ref** | **Paragraph reference where this is addressed or reason why not addressed** |
| 1. S5.1(b)
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| 1. S5.5
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| 1. S5.6
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| 1. S5.7
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| 1. S5.8(a)
 |  |
| 1. S5.8(b)
 |  |
| 1. S5.8(c)
 |  |
| 1. S5.8(d)
 |  |
| 1. S5.8(e)
 |  |
| 1. S5.8(f)
 |  |
| 1. S5.8(g)
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| 1. S5.8(h)
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| 1. S5.8(i)
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| 1. S5.8(j)
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| 1. S5.8(k)
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| 1. S5.8(l)
 |  |
| 1. S5.8(m)
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| 1. S5.8(n)
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| 1. S5.8(o)
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| 1. S5.8(p)
 |  |
| 1. S5.8(q)
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| 1. S5.8(r)
 |  |
| 1. S5.8(s)
 |  |
| 1. S5.9
 |  |
| 1. S5.10(a)
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| 1. S5.10(b)
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