**SCHEDULE 10 CHECKLIST**

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.**

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| **LR Ref** | **Paragraph reference where this is addressed or reason why not addressed** |
| 1. S10.1
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| 1. S10.2 (a)
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| 1. S10.2 (b)
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| 1. S10.3
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| 1. S10.4
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| 1. S10.5 (a)
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| 1. S10.5 (b)
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| 1. S10.5 (c)
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| 1. S10.5 (d)
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| 1. S10.5 (d)(i)
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| 1. S10.5 (d)(ii)
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| 1. S10.5 (d)(iii)
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| 1. S10.5 (d)(iv)
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| 1. S10.5 (d)(v)
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| 1. S10.5 (d)(vi)
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| 1. S10.5 (d)(vii)
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| 1. S10.5 (e)
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| 1. S10.5 (f)
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| 1. S10.5 (g)
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| 1. S10.5 (h)(i)
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| 1. S10.5 (h)(ii)
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| 1. S10.5 (h)(iii)
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| 1. S10.6
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| 1. S10.7
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| 1. S10.8
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| 1. S10.9 (a)
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| 1. S10.9 (b)
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| 1. S10.9 (c)
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| 1. S10.10
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| 1. S10.11 (a)
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| 1. S10.11 (b)
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| 1. S10.11 (c)
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| 1. S10.11 (d)
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| 1. S10.11 (e)
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| 1. S10.11 (f)
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| 1. S10.11 (g)
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| 1. S10.11 (h)(i)
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| 1. S10.11 (h)(ii)
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| 1. S10.12
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| 1. S10.13
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| 1. S10.14
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| 1. S10.15
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| 1. S10.16 (a)
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| 1. S10.16 (b)
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| 1. S10.16 (c)
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| 1. S10.16 (d)
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| 1. S10.16 (e)
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| 1. S10.16 (f)
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| 1. S10.16 (g)
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| 1. S10.16 (i)
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| 1. S10.16 (j)
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| 1. S10.16(k)
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| 1. S10.17 (a)
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| 1. S10.17 (b)
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| 1. S10.17 (c)
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| 1. S10.18
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| 1. S10.19
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| 1. S10.20 (a)
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| 1. S10.20 (b)
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| 1. S10.20 (c)
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| 1. S10.20 (d)
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| 1. S10.20 (e)
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| 1. S10.20 (f)
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| 1. S10.20 (g)
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| 1. S10.21 (a)
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| 1. S10.21 (b)
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