



8 July 2020

TW

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COVID-19: EXTENSION OF FINANCIAL REPORTING

We refer to the JSE letters dated 3 April 2020 and 1 June 2020, dealing with the Market Notices published by the Financial Sector Conduct Authority (the “**FSCA**”) which afforded a two-month extension to issuers for their reporting obligations for financial year ends from December to April 2020 and a one-month extension for interim periods from March to April 2020.

The JSE is pleased to advise that the FSCA issued a third Market Notice on 7 July 2020 (the “**Third Market Notice**”) which also affords issuers the:

- two-month extension for year ends for May, June and July 2020; and
- one-month extension for interim periods for May, June and July 2020.

For the reasons set out in our letter of 1 June 2020, the JSE strongly urges issuers to consider applying the interim extension to ensure that they give careful consideration to the implications brought about by the covid-19 pandemic. The JSE letters of 24 April and 25 May 2020 (available on the JSE website: www.jse.co.za (Route: Companies & Issuer Regulation/Issuer Regulation Covid-19)) can assist in the consideration thereof.

The same process set out in our letter of 3 April 2020 applies as regards the:

- process that must be applied when extensions are utilised in terms of the Third Market Notice; and
- ongoing ability of issuers to utilise the process laid out in the JSE’s letter of 25 March 2020 for any other financial reporting matters.

Please contact Tania Wimberley on 011 520 7067 or taniaw@jse.co.za should you have any questions or queries regarding the content of this letter.

Executive Directors: Dr L Fourie (Group CEO), A Takoordeen (CFO)

Non-Executive Directors: N Nyembezi (Chairman), ZBM Bassa, MS Cleary, F Daniels, VN Fakude, Dr SP Kana, FN Khanyile, BJ Kruger, Dr MA Matookane

Group Company Secretary: GA Brookes

Yours faithfully

A handwritten signature in black ink, appearing to be 'A F Visser', written over a light blue horizontal line.

**A F VISSER: DIRECTOR
ISSUER REGULATION**

Cc JSE accredited auditors