

Date: 24 January 2013

Ref No: 08/13

## Service Hotline

### Format Change of Monthly Capital Adequacy Member Return – Member Feedback & Proposed Go Live Date

Thank you for your participation with User Acceptance Testing (UAT) of the format change to the Monthly Capital Adequacy Member Return which you complete on the JSE extranet.

We are pleased to advise that member testing thus far has been successful. The below defects were identified during UAT and resolved:

1. The calendar was not updating the date correctly when changed and defaulted to the current date.
2. The export functionality produced blank PDF documents due to Internet Explorer 7 vs. Internet Explorer 8 which exports correctly.

We require the assistance of compliance officers to formalise the below:

1. Please confirm that your representatives within your member firm are satisfied with the new format, and sign-off on UAT Testing in order to take the new format live.
2. Please ensure that the PDF copy of your Capital Adequacy Member Return is emailed to [CustomerSupport@jse.co.za](mailto:CustomerSupport@jse.co.za) by no later than Friday close of business, 25 January 2013 if you have not already done so.
3. Please provide confirmation of all the users within your firm that require CAPAD access to process your returns on Production, please provide us with the name, surname and email address of the responsible person/s.

Your confirmation of sign-off and authorized CAPAD users may be emailed to [capadmembertesting@jse.co.za](mailto:capadmembertesting@jse.co.za) by no later than Monday, 28 January 2013. Please feel free to include any other feedback pertaining to the new format of the Monthly Capital Adequacy Member Return in your email.

The proposed Go Live date of the format change is Wednesday, 30 January 2013.

#### Markets / Service (s):

Equity Market – Capital Adequacy Member Return

#### Environment(s):

- Production

#### Additional Information:

#### Contact:

For further information please contact

[capadmembertesting@jse.co.za](mailto:capadmembertesting@jse.co.za)