

JSE SENS Replacement Project

Issuer Attestation process and Authorised Sponsors



let's connect

Agenda



Background

Guidance on user setup

Authorised Sponsor scenarios

Help File and Training Material

Feedback and Next steps

Important notes about the dress rehearsals



Issuer Attestation

- This replaces the need for **tokens**
- As part of our Listings Requirements, all Issuers need a Sponsor or Debt Sponsor. Based on that **relationship**, we will allow announcements to be created by the designated Sponsor or Debt sponsor, and therefore a token for each announcement will not be required anymore.
- Issuers will need **to review and attest** these relationships at least once a year.
- When **changes** to sponsor relationships occur, this data will be **updated** as part of the regulatory process, based on the effective date of the change

Authorised Sponsors

- Issuers can add one or more **Authorised Sponsors**
- This will allow a sponsor company who is not their linked sponsor to submit announcements on their behalf
- Access can be granted **temporarily** or **indefinitely**.
- Changes are **effective immediately** if the From Date / To Date is set to the current date
- Temporary access can be **extended** by updating the Effective To Date



Authorised Sponsor scenario examples



Joint Announcements

A joint transaction between two or more listed companies and they don't have the same sponsor company.

The issuers not linked to that sponsor company must add it as an Authorised sponsor for the desired period.

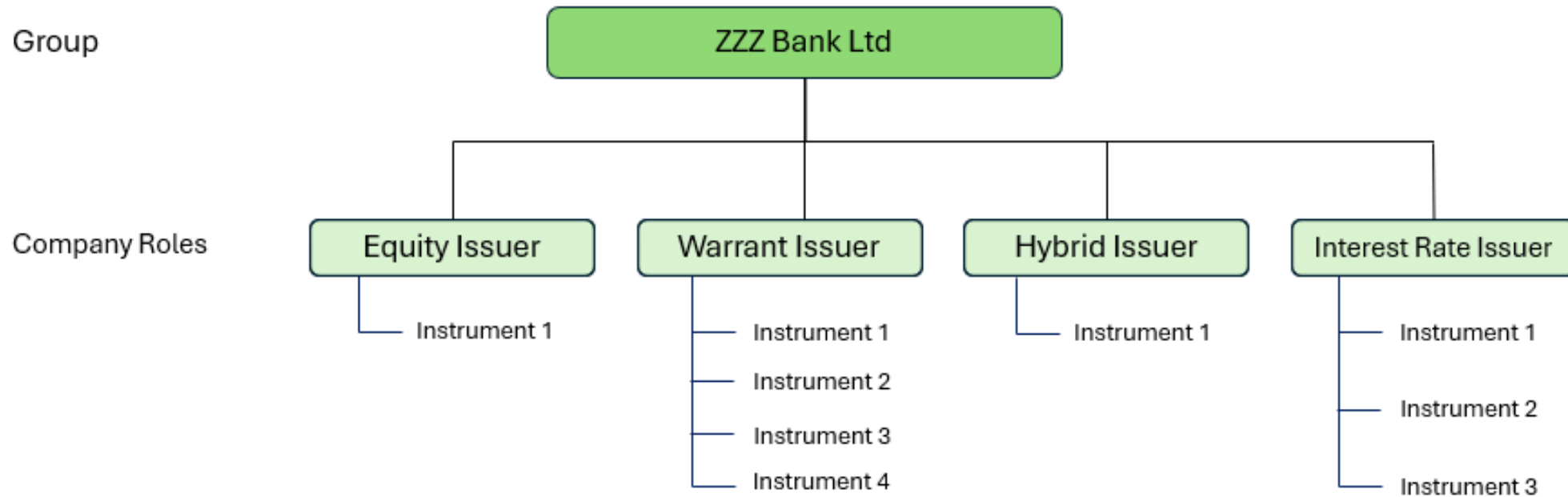


Equity & Debt Issuers

Sometimes a sponsor is linked to the Equity Issuer only but need to publish an announcement for both the Equity and Debt Issuers.

The Debt Issuer needs to add the sponsor as an Authorised sponsor with no end date.

User setup for Issuers



The Issuer user must have a “**Issuer who can approve Sponsor relationships**” SENS role for each of the above company roles

User setup for Issuers



Client Role Long Name	Role Type	Excha...
<input type="radio"/> ETN Issuer LNG37	ETN Issuer	JSE
<input type="radio"/> Interest Rate Issuer LNG301	Interest Rate Issuer	JSE
<input type="radio"/> Interest Rate Issuer LNG322	Interest Rate Issuer	JSE
<input type="radio"/> Interest Rate Issuer LNG324	Interest Rate Issuer	JSE
<input checked="" type="radio"/> Interest Rate Issuer LNG337	Interest Rate Issuer	JSE
<input type="radio"/> Interest Rate Issuer LNG338	Interest Rate Issuer	JSE
<input type="radio"/> Interest Rate Issuer LNG341	Interest Rate Issuer	JSE

SENS System Roles Interest Rate Issuer LNG337

This user can Submit, rework, correct and retract announcements.

User Access Administrator *
This user can approve New User registrations and manage user roles for his/her company.

Issuer who can approve Sponsor relationships
This user can review and confirm the Sponsors who can submit announcements for his/her company.

+ Add Mapping

Committed Mappings

ETN ISSUER LNG37
ETN Issuer - JSE

User Access Administrat... x

Issuer who can approve Sponsor relation... x

INTEREST RATE ISSUER LNG322
Interest Rate Issuer - JSE

Issuer who can approve Sponsor relation... x

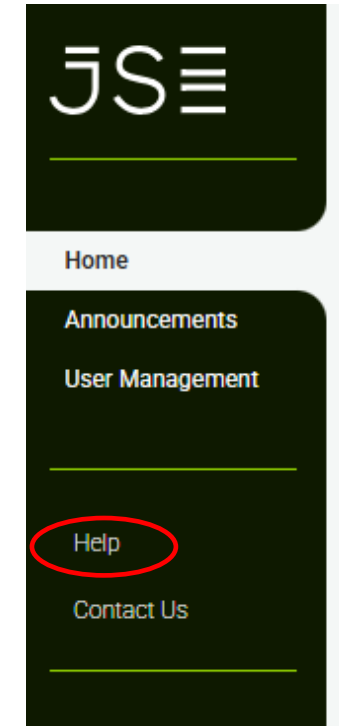
User Access Administrat... x

Issuer Type	Issuer Name	Issuer Alpha Code	Sponsor Name	Sponsor Type
Equity Issuer	ACME Limited	ACM1	Sponsor 1	Sponsor
Equity Issuer	ACME Limited	ACM2	Sponsor 2	Sponsor
ETN Issuer	ACME Limited	ACM3	Sponsor 3	Debt Sponsor
Interest Rate Issuer	ACME Limited	ACM4	Sponsor 3	Debt Sponsor
Hybrid Issuer	ACME Limited	ACM5	Sponsor 1	Sponsor

Getting Help



Guidance document specifically related to logging into the system, accessible from the log-in page



Detailed **Help file** accessible from within the system. Step-by-step instructions and explanations of all system functionality

All documentation, videos and training recordings available at <https://clientportal.jse.co.za/technical-library/sens-project>



Registrations feedback

- Only announcement submitters have been registered at this point
- No relation to the existing SENS system

Process

- Sponsor companies: Only a few users were set up by the JSE
- User Access Administrators need to register the other users from their company

FAQ

- Why did the JSE request information upfront? To prepare internal systems and enable faster registrations
- When will the Issuers get access to the system? Timelines provided on the next slide

Important Info

- Registration links are only valid for 24 hours. Thereafter, you will get an error message
- The registration link can be resent:

UR600155	[Redacted]	[Redacted]	Sponsor Submitter	[Redacted]	Unassigned	2026/07/02	View Request Resend Registration Link
--------------------------	------------	------------	-------------------	------------	------------	------------	--



Next steps - Issuers



The **JSE** will set up all **Issuer users** that have been requested



By **7 July**



The **JSE** will send an email with **the link to the pre-prod** environment to all Issuer users



On **8 July**



Issuer users that requested access will receive an automated email from the SENS system to set up their password



On **8 July**



All users must test their **access** to the system before go-live.



8 July – 31 July



All **Issuer companies** must **review and attest** their linked sponsors, and also capture **Authorised Sponsors** where required.



13 July – 14 Aug

Dress Rehearsals



11 July and 25 July



Participation

- Mandatory for all **submitting companies** (sponsors and other submitters) to attend at least one
- **Not mandated for issuers**

Testing

- **Purpose** of dress rehearsal testing: **Simulating a business day** and testing **all end points**.
- **Note:** Test announcements for real companies will be disseminated in production. Very important to put **“TEST”** in the **flash headline** of each announcement.

Scenarios

- **Scripted scenarios** will be provided to all submitters
- Each company will have to fill in a **feedback form** about their testing
- Details will be shared next week

Thank you

JSE

let's connect