
JSE Limited Listings Requirements

Service Issue 11

Dear Subscriber

This service issue contains amendments to the Listings Requirements arising as a result of the incorporation of:

1. Bulletin 2/2008 issued by LexisNexis in July 2008 amending the existing Schedule 16: Sponsors.
 2. Bulletin 3/2008 issued by LexisNexis in July 2008 This Bulletin brought into effect new requirements to the Listings Requirements to establish a JSE Register for Auditors and their advisors. The requirements are contained mainly in new paragraphs 3.75(c), 3.86 to 3.89, new Section 22 and the accompanying new Schedule 15. Amendments were also made to the definitions and certain paragraphs within sections 4 and 8 to deal with the introduction of new terminology for auditors and reporting accountant's and certain procedures brought about by the introduction of the register. Changes were made to section 1 to ensure that parties on this new register fall within the JSE's current disciplinary procedures. The following other changes (unrelated to the Register for Auditors) were also made:
 - (i) Paragraphs 3.84(h), 4.8(b) and 7.F.6(h) have been introduced requiring applicant issuers to appoint financial directors and for the audit committee to take responsibility for the quality of the person appointed to this position;
 - (ii) paragraph 3.18(e), 3.18(f), 3.21 and 3.22 were amended to address terminology changes in International Auditing Standards and to improve disclosure around the nature of a qualification of an auditors report;
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- (iii) Reference to a category 2 transaction was removed from paragraphs 8.2(e) and (f); and
- (iv) The wording in paragraph 8.29(c)(iii) was clarified.

3. Bulletin 4/2008 issued by LexisNexis in September 2008 amending the existing Section 3: Continuing obligations; Section 8: Financial information; Section 11: Circulars, pre-listing statements/prospectuses and announcements; Section 12: Mineral companies; Section 16: Documents submitted to the JSE and Schedule 14: Requirements for share incentive schemes.

Any editorial queries can be e-mailed to yosheni.naidoo@lexisnexis.co.za. Customer service enquiries can be directed to (031) 268 3007. If you would like to be notified of changes to the Listings Requirements via the **JSE Listings Bulletin** please send your email address as well as your account number to: jselistings@lexisnexis.co.za

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