



Group Financial Services

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JOHANNESBURG STOCK EXCHANGE (JSE)

DEBT LISTING REQUIREMENTS

REGISTER OF PROCUREMENT

Extract from Debt Listing Requirements

Procurement

- 7.12 If the applicant issuer is a state entity or municipality and has a policy dealing with procurement of services and/or products, this policy must be current and published on the issuer's website.
- 7.13 A current register of procurement of services and/or products representing 10% or more of the annual procurement spend of the applicant issuer must be maintained by the applicant issuer and must be made available on the website of the applicant issuer when the applicant issuer publishes its annual financial statements. The register must disclose at least the following:
- (a) Parties to the agreement;
 - (b) Brief description as to the nature of the agreement;
 - (c) Date of the agreement and duration; and
 - (d) Total value of the agreement for the duration period.
- A negative statement must be made if there are no such procurement partners at that level.
- 7.14 Any amendments to the policy dealing with procurement must be announced immediately. Any instances of deviations from the policy dealing with the procurement of services and/or products must be announced on SENS immediately together with reasons for the deviation.

Herewith the procurement link below:

<http://www.tshwane.gov.za/sites/Council/Ofiice-Of-The-Executive-Mayor/Supply%20Chain%20Management/SCM%20Policy.pdf>