



JSE DEBT LISTING REQUIREMENTS

REGISTER OF DOMESTIC PROMINENT INFLUNENTIAL PERSONS

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1. Definition

1. The JSE Debt Listings Requirements defines it as "a person defined as such in the Financial Intelligence Centre Act. The FICA Act in turn defines a "domestic prominent influential person" as an individual who holds, including in an acting position for a period exceeding six months, or has held at any time in the preceding 12 months, in the Republic

a) **a prominent public function including that of –**

- (i) the President or Deputy President;
 - (ii) a government minister or deputy minister;
 - (iii) the Premier of a province;
 - (iv) a member of the Executive Council of a province
 - (v) an executive mayor of a municipality elected in terms of the Local Government: Municipal Structures Act, 1998 (Act No. 117 of 1998);
 - (vi) a leader of a political party registered in terms of the Electoral Commission Act, 1996 (Act No. 51 of 1996);
 - (vii) a member of a royal family or senior traditional leader as defined in the Traditional Leadership and Governance Framework Act, 2003 (Act No. 41 of 2003);
 - (viii) the head, accounting officer or chief financial officer of a national or provincial department or government component, as defined in section 1 of the Public Service Act, 1994 (Proclamation No. 103 of 1994);
 - (ix) the municipal manager of a municipality appointed in terms of section 54A of the Local Government: Municipal Systems Act, 2000 (Act No. 32 of 2000), or a chief financial officer designated in terms of section 80(2) of the Municipal Finance Management Act, 2003 (Act No. 56 of 2003);
 - (x) the chairperson of the controlling body, the chief executive officer, or a natural person who is the accounting authority, the chief financial officer or the chief investment officer of a public entity listed in Schedule 2 or 3 to the Public Finance Management Act, 1999 (Act No. 1 of 1999);
 - (xi) the chairperson of the controlling body, chief executive officer, chief financial officer or chief investment officer of a municipal entity as defined in section 1 of the Local Government: Municipal Systems Act, 2000 (Act No. 32 of 2000);
 - (xii) a constitutional court judge or any other judge as defined in section 1 of the Judges' Remuneration and Conditions of Employment Act, 2001 (Act No. 47 of 2001);
 - (xiii) an ambassador or high commissioner or other senior representative of a foreign government based in the Republic; or
 - (xiv) an officer of the South African National Defence Force above the rank of major-general;
- (b) the position of –
- (i) chairperson of the board of directors;
 - (ii) chairperson of the audit committee;
 - (iii) executive officer; or
 - (iv) chief financial officer, of a company, as defined in the Companies Act, 2008 (Act No. 71 of 2008), if the company provides goods

2. A Register of influential persons

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|---|---------------------|
| 1. Executive Mayor | : Sivuyile Ngodwana |
| 2. Member of Mayoral Committee: Finance | : Nkululeko Dunga |
| 3. City Manager (Accounting Officer) | : Dr Imogen Mashazi |
| 4. Group Chief Financial Officer | : Kagiso Lerutla |
| 5. Chairperson of Audit Committee | : Anna Badimo |