



LOANS AND PROCUREMENT WITH RELATED PARTIES, DOMESTIC PROMINENT INFLUENTIAL PERSONS, AND PRESCRIBED OFFICERS

According to paragraph 7.15 of the JSE Debt and Specialist Securities Listings Requirements (“**DSS Requirements**”), the City of Ekurhuleni Metropolitan Municipality (the “**City of Ekurhuleni**”) is required to have a policy dealing with disclosure and treatment of loans and procurement with related parties, domestic prominent influential persons, and prescribed officers. The City of Ekurhuleni is prohibited from engaging in procurement, with the persons as contemplated in paragraph 7.15 of the DSS Requirements, under its Supply Chain Policy and from granting such persons loans under The Local Government: Municipal Finance Management Act, 2003 (the “**MFMA**”). The City of Ekurhuleni, accordingly, does not maintain a register dealing with loans and procurement as contemplated in paragraph 7.16 of the JSE DSS Requirements.