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| Ref.: 15/8 |
| **DRAFT PRUDENTIAL STANDARDS -**  **CFIs and co-operative banks** |
| ***Comments Template*** |

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**Please note that the comments made herein and details of the organization/commentator will be published in a consultation report**

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| **INSTRUCTIONS**  Please note the following instructions for filling in the template:   * For referencing purposes please use the numbering as contained in the draft Prudential Standard or reporting template. * Use a separate line for each comment * For any other general comments, please use Section 2 * Commentators may insert extra rows to provide comments on sub-paragraphs or sub-items * Enter ‘no comment’ when no comments are being submitted * Please send the completed template, in Word Format, or or before **2 August 2021** to: [PA-Standards@resbank.co.za](mailto:PA-Standards@resbank.co.za) for the attention of Mrs Kalai Naidoo .   Please note that no PDF or any late submissions will be accepted unless agreed to in writing by the Prudential Authority. |

**SECTION A - DETAILS OF COMMENTATOR**

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| **Name of organisation/individual:** |  |
| **If the commentator is an organisation, provide the name and designation of the contact person:** |  |
| **Email address:** |  |
| **Contact number:** |  |

# SECTION B - COMMENTS ON DRAFT PRUDENTIAL STANDARD – CBA01 – REGISTRATION AND OPERATIONAL REQUIREMENTS FOR CFIS AND CO-OPERATIVE BANKS

| **No** | **Paragraph of the Standard** | **Comment** |
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| 1. **COMMENTS ON STANDARD** | | |
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| 2. GENERAL COMMENTS | | |  |  |
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**SECTION C - COMMENTS ON DRAFT PRUDENTIAL STANDARD – CBA02 – GOVERNANCE REQUIREMENTS FOR CFIS AND CO-OPERATIVE BANKS**

| **No** | **Paragraph of the Standard** | **Comment** |
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| 1. **COMMENTS ON STANDARD** | | |
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| **2. GENERAL COMMENTS** | | |  |  |
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**SECTION D - COMMENTS ON DRAFT PRUDENTIAL STANDARD – CBA03 – RISK MANAGEMENT, COMPLIANCE AND INTERNAL FOR CFIS AND CO-OPERATIVE BANKS**

| **No** | **Paragraph of the Standard** | **Comment** |
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| 1. **COMMENTS ON STANDARD** | | |
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| **2. GENERAL COMMENTS** | | |  |  |
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