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| **ANNEXURE B****FEEDBACK TEMPLATE**DISCUSSION DOCUMENT- EXPANSION OF ELIGIBLE COLLATERAL TYPES AND RISK MANAGEMENT PROTOCOLS FOR THE USE OF NON-CASH COLLATERAL***PRIVACY STATEMENT****Please take note that information collected through this template will be used for the purposes outlined in the Template. In so doing, the identities of the entities and persons commenting on behalf of the entity will be identifiable.* *The Authorities will publish all comments received and responses on their websites, with the names of persons that commented and the entities they represent. This is to ensure transparency and openness in the consultation process. All collected information will be processed in line with the Authorities’ Privacy Policies.* |
| **DETAILS OF COMMENTATOR** |  |
| **DATE**  | [Complete] |
| **NAME OF ORGANISATION**  | [Complete]  |
| **TYPE OF ORGANISATION**  | [Complete]  |
| **CONTACT DETAILS**  | [Complete]  |
| ***Question for stakeholder input:****Q1.* *Are there any comments related to the proposals set out in paragraph 3.1 of the Discussion Document?* |
| **Issue/ Comment/ Recommendation** |
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| ***Question for stakeholder input:****Q2.* *Are there other collateral assets or instrument types that must be included in the scope?*  |
| **Issue/ Comment/ Recommendation** |
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| ***Question for stakeholder input:****Q3.* *Are there any other risk management measures for the use of non-cash collateral that need to be added?* |
| **Issue/ Comment/ Recommendation** |
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| ***Question for stakeholder input:****Q4. Comments or concerns regarding the proposals in the “Collateral management policies, procedures* *and processes” paragraph? (paragraphs 3.2.5 – 3.2.6)* |
| **Issue/ Comment/ Recommendation** |
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| ***Question for stakeholder input:****Q5. Comments or concerns regarding the proposals in the “Collateral management systems” paragraph (paragraph 3.2.7)?* |
| **Issue/ Comment/ Recommendation** |
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| ***Question for stakeholder input:****Q6.* *Comments or concerns regarding the proposals in the “Valuation of collateral” paragraph (paragraphs 3.2.8 -3.2.9)?* |
| **Issue/ Comment/ Recommendation** |
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| ***Question for stakeholder input:****Q7. Comments or concerns regarding the proposals in the “Limit frameworks” paragraph (paragraphs 3.2.10 – 3.2.13)?* |
| **Issue/ Comment/ Recommendation** |
|  |
| ***Any other general comments or concerns:***  |
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