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**Comments Template:**

**Draft Determination of the notification template in terms of Joint Standard 1 of 2023 – IT Governance and Risk Management for Financial Institutions and Joint Standard 2 of 2024 – Cybersecurity and Cyber Resilience Requirements for Financial Institutions**

**September 2025**

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| **SECTION A – DETAILS OF COMMENTATOR** | |
| **Name of the commentator (organisation or individual):** |  |
| **If the commentator is an organisation, provide the name and designation of the contact person:** |  |
| **Email address:** |  |
| **Contact number:** |  |
| **IMPORTANT INSTRUCTIONS**  Please note the following instructions for filling in the template:   * Please send the completed template, in Word Format, to [FSCA.RFDStandards@fsca.co.za](mailto:FSCA.RFDStandards@fsca.co.za) for the attention of Mr Andile Mjadu and to [PA-Standards@resbank.co.za](mailto:PA-Standards@resbank.co.za) for the attention of Mrs Kalai Naidoo by no later than 5 October 2025.   Please note that PDF or scanned documents and any late submissions will not be accepted unless agreed to in writing by the Authorities.  **PRIVACY STATEMENT**  Please take note that information collected in 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 may publish all comments received and responses on their website, with the names of persons who commented and entities they represent. This is to ensure transparency and openness in the response-to-comment process. All collected information will be processed in accordance with the Authorities’ privacy policies. | |

| **SECTION B – COMMENTS ON THE DRAFT DETERMINATION** | | |
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| **No** | **Paragraph** | **Comment** |
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| 15. |  | (Please add more rows if required) |

|  | | **SECTION C – COMMENTS ON THE NOTIFICATION TEMPLATE** | | |
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| No. | Name of Sheet | | Row and Column No. | Comment |
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