

## Annexure A: Project Portfolio/Transaction List

**NB: Information to be documented and submitted must align with each criterion as stipulated in the tender document**

|          |                                                                                                                                                                                                                                                             |  |
|----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| <b>1</b> | <b>Project Name</b>                                                                                                                                                                                                                                         |  |
|          | Project Sponsor - Client                                                                                                                                                                                                                                    |  |
|          | Sector                                                                                                                                                                                                                                                      |  |
|          | Date of and Project Description                                                                                                                                                                                                                             |  |
|          | Confirm and Indicate Estimated Overall Project Value                                                                                                                                                                                                        |  |
|          | Confirm if the following has been included: List/Name of team members and CV, Qualifications, Valid certificate of registration and Good Standing with the Legal Practice Council ("LPC"); And Fidelity Fund Certificate and other elements as per criteria |  |
|          | Scope of Work undertaken                                                                                                                                                                                                                                    |  |
|          | Has the project reached Financial close (Yes or No)                                                                                                                                                                                                         |  |
|          | Contactable references                                                                                                                                                                                                                                      |  |
| <b>2</b> | <b>Project Name</b>                                                                                                                                                                                                                                         |  |
|          | Project Sponsor - Client                                                                                                                                                                                                                                    |  |
|          | Sector                                                                                                                                                                                                                                                      |  |
|          | Date of and Project Description                                                                                                                                                                                                                             |  |
|          | Confirm and Indicate Estimated Overall Project Value exceeds R750m ZAR                                                                                                                                                                                      |  |
|          | Confirm if the following has been included: List/Name of team members and CV, Qualifications, Valid certificate of registration                                                                                                                             |  |

|          |                                                                                                                                                                                                                           |  |
|----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
|          | and Good Standing with the Legal Practice Council (“LPC”); And Fidelity Fund Certificate.                                                                                                                                 |  |
|          | Scope of Work undertaken                                                                                                                                                                                                  |  |
|          | Has the project reached Financial close (Yes or No)                                                                                                                                                                       |  |
|          | Contactable references                                                                                                                                                                                                    |  |
| <b>3</b> | <b>Project Name</b>                                                                                                                                                                                                       |  |
|          | Project Sponsor - Client                                                                                                                                                                                                  |  |
|          | Sector                                                                                                                                                                                                                    |  |
|          | Date of and Project Description                                                                                                                                                                                           |  |
|          | Confirm and Indicate Estimated Overall Project Value exceeds R750m ZAR                                                                                                                                                    |  |
|          | Confirm if the following has been included: List/Name of team members and CV, Qualifications, Valid certificate of registration and Good Standing with the Legal Practice Council (“LPC”); And Fidelity Fund Certificate. |  |
|          | Scope of Work undertaken                                                                                                                                                                                                  |  |
|          | Has the project reached Financial close (Yes or No)                                                                                                                                                                       |  |
|          | Contactable references                                                                                                                                                                                                    |  |
| <b>4</b> | <b>Project Name</b>                                                                                                                                                                                                       |  |
|          | Project Sponsor - Client                                                                                                                                                                                                  |  |
|          | Sector                                                                                                                                                                                                                    |  |
|          | Date of and Project Description                                                                                                                                                                                           |  |
|          | Confirm and Indicate Estimated Overall Project Value exceeds R750m ZAR                                                                                                                                                    |  |

|          |                                                                                                                                                                                                                           |  |
|----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
|          | Confirm if the following has been included: List/Name of team members and CV, Qualifications, Valid certificate of registration and Good Standing with the Legal Practice Council ("LPC"); And Fidelity Fund Certificate. |  |
|          | Scope of Work undertaken                                                                                                                                                                                                  |  |
|          | Has the project reached Financial close (Yes or No)                                                                                                                                                                       |  |
|          | Contactable references                                                                                                                                                                                                    |  |
| <b>5</b> | <b>Project Name</b>                                                                                                                                                                                                       |  |
|          | Project Sponsor - Client                                                                                                                                                                                                  |  |
|          | Sector                                                                                                                                                                                                                    |  |
|          | Date of and Project Description                                                                                                                                                                                           |  |
|          | Confirm and Indicate Estimated Overall Project Value exceeds R750m ZAR                                                                                                                                                    |  |
|          | Confirm if the following has been included: List/Name of team members and CV, Qualifications, Valid certificate of registration and Good Standing with the Legal Practice Council ("LPC"); And Fidelity Fund Certificate. |  |
|          | Scope of Work undertaken                                                                                                                                                                                                  |  |
|          | Has the project reached Financial close (Yes or No)                                                                                                                                                                       |  |
|          | Contactable references                                                                                                                                                                                                    |  |