



Companies and Intellectual
Property Commission
a member of the dti group

NOTICE TO CUSTOMERS

Notice 44 of 2018

CIPC XBRL PORTAL AS FROM 01 JULY 2018

The CIPCs XBRL Portal was rolled-out for live filings of Annual Financial Statements (AFSs) on 1 July 2018. As from this date the portal is not to be used to test various filing scenarios. In the event that an entity's AFS filing generated validation warnings, it is allowed for the entity to rectify the warnings and re-submit the AFS for a particular period. During re-submission, the previous filing will automatically be discarded by the system. A limit will be implemented in the portal on the number of re-submissions that will be allowed.

If entities need to test their XBRL filings for various scenarios, they should use the validation service provided by the CIPC for this purpose. Information about the validation service can be found under the CIPCs website (www.cipc.co.za), under "XBRL Programme" menu and "Filing Annual Financial Statements (AFSs) via XBRL" section.

Please note that all filings received via the XBRL portal will be treated as filings intended to fulfil the legal reporting requirements of the Companies Act.

Yours Faithfully,

Adv. R Voller

Commissioner: CIPC

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