

Recommended Software Service Providers for Provisioning of XBRL Client-Side Solutions

The Software Service Providers (SSPs) below (in no particular order) are members of the CIPCs Software Service Providers Panel. The CIPC doesn't officially endorse any SSPs or their software solutions, but the solutions of the SSPs below have been assessed by the CIPC. It has been established that the minimum requirements of the CIPC are met by the solutions offered by the listed SSPs. The CIPC therefore recommends these SSPs to entities (*who are required to submit Annual Financial Statements to the CIPC via XBRL as from 1 July 2018*), for provisioning of XBRL capable software solutions.

Please note that it is the responsibility of every entity to engage with SSPs independently from the CIPC. It is not required for an entity to exclusively utilize the services of the SSPs listed below for provisioning of XBRL client-side solutions. Entities are allowed to use the services and solutions of any SSP of their choice, and the CIPC will not be responsible/liable for the outcome of engagement between entities and SSPs in any way.

Entities are encouraged to engage with different SSPs in order to identify the best-fit solution for their organisations. The levels of sophistication as well as costs various from SSP to SSP, because the solutions offered are in some cases aimed at large organisations who wish to integrate XBRL fully with back-end processes, with many additional benefits than tagging only. Others SSPs provide tagging-only solutions more applicable to small entities due to lower costs and simplicity. The CIPC cannot advise on the best-fit solution for a specific entity, or discuss pricing and license models offered by different SSPs. It is the responsibility of every entity to do their own research before they partner with a specific SSP.

The list below may be updated occasionally by the CIPC to add or remove SSPs as the CIPC deems necessary.

Information on features and license models can be provided by SSPs to entities as part of engagement between entities and SSPs.

Any SSP not currently on the CIPCs panel, who wants to join the panel, are welcome to engage with the CIPC via XBRL@cipc.co.za for information with regards to the requirements applicable to panel members.



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SSP Panel Members

#	Provider Name	Solution	Contact Details
1	Ince (Pty) Limited	iEdit-XBRL	Alban Atkinson 011 305 7302 / 082 807 2682 albana@ince.co.za www.ince.co.za
2	Workiva Inc.	Wdesk	Gavin Marais 071 687 3451 gavin.marais@workiva.com www.workiva.com
3	Synergy	Certent CDM	James Carr 083 625 8145 james.carr@synergy.co.za www.synergy.co.za/
4	AMOSCA Limited	Report Authority	Matthew Prior (London) +44 208 659 5777 matthew.prior@amosca.co.uk Bruce Viljoen (Johannesburg) 083 634 9218 bruce.viljoen@amosca.co.uk www.amosca.co.uk www.authoritysoftware.co.uk
5	CaseWare Africa a division of Adapt IT (Pty) Ltd	CaseWare Working Papers	Nienke Kruger 011 494 1205 nienke.kruger@adaptit.co.za www.adaptit.co.za www.caseware.co.za
6	IRIS Business Services Limited, Mumbai, India XDS, South Africa	IRIS Carbon	Chris Williams 082 445 5873 cwilliams@xds.co.za www.xds.co.za Amit Jaidka 072 975 4719 amit.jaidka@irisbusiness.com

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7	Data Prime Solutions (Pty) Ltd	Draftworx	Earl Steyn 082 857 5690 earl@draftworx.com www.draftworx.com
8	KPMG Services Ltd	CaseWare	Cornelia Nurse 076 154 2011 cornelia.nurse@kpmg.co.za www.kpmg.com/za
9	EOH and Computershare	XBRL Solution as a Service	Mandy Leonard 082 883 2624 mandy.leonard@eoh.co.za www.computershare.com/za/business/governance-services/xbrl-solution
10	EOH Oracle Services	Oracle's Enterprise Performance Reporting Solutions	Mandy Leonard 082 883 2624 mandy.leonard@eoh.co.za www.eoh.co.za
11	DataTracks Global Private Limited	DataTracks Rainbow	Martin Daniel +44 (20) 3608 8035 (Extension 413) martin@datatracks.co.za www.datatracks.co.za
12	Ez- XBRL Solutions, Inc.	Integix	Srinivas Murty +1 703 472 4529 srinivas.murty@ez-xbrl.com www.ez-xbrl.com
13	Cortell Corporate Performance Management (Pty) Ltd	Certent CDM (formerly IBM Cognos Disclosure Management)	Tiani Annandale 083 370 1810 tannandale@cortell.co.za www.cortell.co.za
14	Toppan Vintage	Integix	Ben Johnson +001 330 685 1692 benjohnson@toppanvintage.com www.toppanvintage.com

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15	Thomson Reuters	OneSource Statutory Reporting	Carmel Daniels 011 775 3000 / 072 213 6971 carmel.daniels@thomsonreuters.com www.thomsonreuters.com
16	IT Mates	iXBRL Mate	Carl Robinson 021 852 2528 carl@itmates.co.za www.itmates.co.za
17	Ernst & Young Advisory Services (Pty) Ltd	CoreFiling Seahorse	Riaan Wienekus 011 772 3737 riaan.wienekus@za.ey.com www.ey.com
18	Lofty Brainchild (Pty) Ltd	Amana XBRL Engine	Thusho Mokgoto 072 331 9544 thusho@loftybrainchild.co.za www.loftybrainchild.co.za
19	Certent Inc	Certent CDM	Lorraine Venter 083 630 4204 lorraine.venter@certent.com WWW.certent.com
20	Infinitus Reporting Solutions	Finnivo Consolidation Suite	Alwyn Pretorius 082 653 4190 / 011 513 4297 alwyn@infinitusreporting.com Rhys Robinson 083 638 2112 / 011 513 4297 rhys@infinitusreporting.com www.finnivo.com www.infinitusreporting.com
21	Thrust Consulting (PTY) LTD	DataTracks Rainbow, Integix, iXBRL Mate	Hennie Viljoen 012 997 7366 082 373 3409 hennie@t-consult.co.za www.t-consult.co.za

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22	PremCorp Consulting Services (Pty) Ltd	IRIS Carbon	Ettienne Wilke 011 465 5142/2 compliance@premcop.co.za
23	My Cloud Global (Pty) Ltd	SAP Disclosure Management	Ryno Abrie 082 336 7341 rynoabrie@mycloudglobal.co.za www.mycloudglobal.co.za

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