

## 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](mailto:XBRL@cipc.co.za) for information with regards to the requirements applicable to panel members.



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<b>SSP Panel Members</b>			
<b>#</b>	<b>Provider Name</b>	<b>Solution</b>	<b>Contact Details</b>
1	Ince (Pty) Limited	iEdit-XBRL	Alban Atkinson 011 305 7302 / 082 807 2682 <a href="mailto:albana@ince.co.za">albana@ince.co.za</a> <a href="http://www.ince.co.za">www.ince.co.za</a>
2	Workiva Inc.	Wdesk	Gavin Marais 071 687 3451 <a href="mailto:gavin.marais@workiva.com">gavin.marais@workiva.com</a> <a href="http://www.workiva.com">www.workiva.com</a>
3	Certent, an insightsoftware company	Certent CDM	Lorraine Venter 083 630 4204 <a href="mailto:lorraine.venter@insightsoftware.com">lorraine.venter@insightsoftware.com</a> <a href="http://www.insightsoftware.com">Disclosure Management Software - insightsoftware</a>
4	Authority Software	Report Authority	Michael Grieger (London) +44 (0) 203 432 5377 <a href="mailto:michael.grieger@authoritysoftware.co.uk">michael.grieger@authoritysoftware.co.uk</a> <a href="http://www.authoritysoftware.co.uk">www.authoritysoftware.co.uk</a>
5	CaseWare Africa a division of Adapt IT (Pty) Ltd	CaseWare Working Papers	Nienke Kruger 011 494 1205 <a href="mailto:nienke.kruger@adaptit.co.za">nienke.kruger@adaptit.co.za</a> <a href="http://www.adaptit.co.za">www.adaptit.co.za</a> <a href="http://www.caseware.co.za">www.caseware.co.za</a>
6	IRIS Business Services Limited, Mumbai, India XDS, South Africa	IRIS Carbon	Chris Williams 082 445 5873 <a href="mailto:cwilliams@xds.co.za">cwilliams@xds.co.za</a> <a href="http://www.xds.co.za">www.xds.co.za</a>  Amit Jaidka 072 975 4719 <a href="mailto:amit.jaidka@irisbusiness.com">amit.jaidka@irisbusiness.com</a>

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7	Data Prime Solutions (Pty) Ltd	Draftworx	Earl Steyn 082 857 5690 <a href="mailto:earl@draftworx.com">earl@draftworx.com</a> <a href="http://www.draftworx.com">www.draftworx.com</a>
8	KPMG Services Ltd	CaseWare	Olga Hattingh +27827188576 <a href="mailto:olga.hattingh@kpmg.co.za">olga.hattingh@kpmg.co.za</a> <a href="http://www.kpmg.com/za">www.kpmg.com/za</a>
9	EOH Oracle Services	Oracle's Enterprise Performance Reporting Solutions	Mandy Leonard 082 883 2624 <a href="mailto:mandy.leonard@eoh.co.za">mandy.leonard@eoh.co.za</a> <a href="http://www.eoh.co.za">www.eoh.co.za</a>
10	DataTracks Global Private Limited	DataTracks Rainbow	Martin Daniel +44 (20) 3608 8035 (Extension 413) <a href="mailto:martin@datatracks.co.za">martin@datatracks.co.za</a> <a href="http://www.datatracks.co.za">www.datatracks.co.za</a>
11	Ez-XBRL Solutions, Inc.	Integix	Srinivas Murty +1 703 472 4529 <a href="mailto:srinivas.murty@ez-xbrl.com">srinivas.murty@ez-xbrl.com</a> <a href="http://www.ez-xbrl.com">www.ez-xbrl.com</a>
12	Cortell Corporate Performance Management (Pty) Ltd	Certent CDM (formerly IBM Cognos Disclosure Management)	Tiani Annandale 083 370 1810 <a href="mailto:tannandale@cortell.co.za">tannandale@cortell.co.za</a> <a href="http://www.cortell.co.za">www.cortell.co.za</a>
13	Toppan Vintage	Integix	Ben Johnson +001 330 685 1692 <a href="mailto:benjohnson@toppanvintage.com">benjohnson@toppanvintage.com</a> <a href="http://www.toppanvintage.com">www.toppanvintage.com</a>

14	Thomson Reuters	OneSource Statutory Reporting	Carole Dobson +441395255316 <a href="mailto:alyson.dobson@thomsonreuters.com">alyson.dobson@thomsonreuters.com</a> <a href="http://www.thomsonreuters.com">www.thomsonreuters.com</a>
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15	IT Mates	iXBRL Mate	Carl Robinson 021 852 2528 <a href="mailto:carl@itmates.co.za">carl@itmates.co.za</a> <a href="http://www.ixbrlmate.co.za">www.ixbrlmate.co.za</a>
16	Ernst & Young Advisory Services (Pty) Ltd	CoreFiling Seahorse	Robbie Mettler +27 11 772 5451 <a href="mailto:Robbie.Mettler@za.ey.com">Robbie.Mettler@za.ey.com</a> <a href="http://www.ey.com">www.ey.com</a>
17	Lofty Brainchild (Pty) Ltd	Amana XBRL Engine	Thusho Mokgato 072 331 9544 <a href="mailto:thusho@loftybrainchild.co.za">thusho@loftybrainchild.co.za</a> <a href="http://www.loftybrainchild.co.za">www.loftybrainchild.co.za</a>
18	Infinitus Reporting Solutions	Finnivo Consolidation Suite	Alwyn Pretorius 082 653 4190 / 011 513 4297 <a href="mailto:alwyn@infinitusreporting.com">alwyn@infinitusreporting.com</a>  Rhys Robinson 083 638 2112 / 011 513 4297 <a href="mailto:rhys@infinitusreporting.com">rhys@infinitusreporting.com</a>  <a href="http://www.finnivo.com">www.finnivo.com</a> <a href="http://www.infinitusreporting.com">www.infinitusreporting.com</a>
19	PremCorp Consulting Services (Pty) Ltd	IRIS Carbon	Ettienne Wilke 011 465 5142/2 <a href="mailto:compliance@premcop.co.za">compliance@premcop.co.za</a>
20	My Cloud Global (Pty) Ltd	SAP Disclosure Management	Ryno Abrie 082 336 7341 <a href="mailto:rynoabrie@mycloudglobal.co.za">rynoabrie@mycloudglobal.co.za</a> <a href="http://www.mycloudglobal.co.za">www.mycloudglobal.co.za</a>
21	IT Innovate (Pty) Ltd	iXBRL Mate	Gert van Eeden 078 022 8067 <a href="mailto:info@xbrlzone.co.za">info@xbrlzone.co.za</a> <a href="http://www.xbrlzone.co.za">www.xbrlzone.co.za</a>

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