

ANNEXURE 5 RESPONSIBILITIES OF RESPONSIBLE EXECUTIVE

To [name of Participant]

I have examined, and am fully aware of, the Participant's obligations under the ASX Clear Operating Rules to have Responsible Executives with the seniority and authority within the organisation to exert control, leadership, influence and supervision over the operations and processes of the Participant's business related to Participant's activities in ASX Clear, wherever the business is located and regardless of the number of offices operated by the Participant. I have examined the relevant Operating Rules, Guidance Notes and Procedures published by ASX Clear in that regard.

I have examined, and am fully aware of, my obligations under the ASX Clear Operating Rules to exert control, leadership influence and supervision over the operations and processes of that part of the Participant's business which the management structure attached identifies as being under my supervision as a Responsible Executive (the "Relevant Activities"). I have examined the relevant Rules, Guidance Notes and Procedures published by ASX Clear in that regard. I have performed a review of the supervision and control procedures involved in our business and other relevant documentation concerning our compliance with ASX Clear Operating Rules. My review included all matters considered by me to be necessary in the circumstances.

I have maintained the currency of my knowledge of the ASX Clear Operating Rules and the Corporations Act related to the Participant's activities in ASX Clear.

I confirm that, based on my enquiries, the controls over the operations and processes of the Relevant Activities have been and continue to be reasonably designed, implemented and functioning to achieve compliance by the Participant with the Rules for the periodto

I have retained copies of the relevant documentation concerning compliance with ASX Clear Operating Rules on which this representation is based and these are available for inspection by ASX Clear.

Responsible Executive

Date

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