

External criteria:

- The provisions of various frameworks, including the MFMA, section 46(1) of the MSA, the King Code on Corporate Governance; discussion papers issued by the South African Integrated Reporting Committee and the International Integrated Reporting Council, International Financial Reporting Standards, the Global Reporting Initiative Framework, the United Nations Global Compact, the Millennium Development Goals, the Carbon Disclosure Project and the Broad-based Black Economic Empowerment Code.
- The factors that may affect JPC's reputation and influence (its ability to promote sustainable growth).
- Changes in the socioeconomic development agenda and priorities of national and provincial government.
- Emerging opportunities and challenges facing the JPC.

Feedback

JPC aims to establish and maintain constructive and informed relationships with its stakeholders. Accordingly, please direct any feedback on this report to clientservicing@jhbproperty.co.za.

Assurance

The integrity of the integrated annual report is overseen by the JPC Board. The Board is supported by JPC's Board committees, namely the Audit and Risk Committee, the Remuneration and Human Resource Committee and the Transformation, Social and Ethics Committee. The Auditor-General (South Africa) audited JPCs reported financial and non-financial performance.

Approval of the Integrated Report

The Board of the City of Joburg Property Company acknowledges its responsibility to ensure the integrity of the 2016/17 Integrated Annual Report. The Board confirms having collectively reviewed the content of the report and agrees that it addresses issues that are material and that it provides a fair representation of the integrated performance of the City for the period 1 July 2016 to 30 June 2017.

