

## CHECKLIST FOR MATERIAL TRANSFER AGREEMENTS

NO	DETAILS OF THE AGREEMENT	RESPONSE	
1.	Is the agreement on the prescribed form and completed in full?	Yes 🗆	No 🗆
2.	Have the full and accurate name(s) of the Access Provider including the address, identity number or registration number and contact details been provided?	Yes 🗆	No 🗆
3.	Are these details (name, address "both physical and postal", ID/Registration number and contact details) captured accurately throughout the agreement?	Yes 🗆	No 🗆
4.	Have the full and accurate name(s) of the Recipient/Applicant including the address "both physical and postal", identity number or registration number been provided?	Yes 🗆	No 🗆
5.	If the person signing the agreement for the Access Provider or Recepient/Applicant is acting in a representative capacity have they provided the power of attorney/resolution/letter of authority <sup>1</sup> or any other form of authorisation?	Yes 🗆	No 🗆
6.	Have the rights and duties of the Applicant and the Access provider been clearly articulated in the agreement (i.e. rights to use the indigenous genetic and biological resource and intellectual property rights)?	Yes 🗆	No 🗆
7.	Does the agreement contain a clear provision regarding the Applicant's rights to sell or transfer the indigenous genetic and biological resource?	Yes 🗆	No 🗆
8.	Have the full and accurate details of the indigenous genetic and biological resources been provided? (Scientific/common name, utilisation, physical state, quantity, and locality).	Yes 🗆	No 🗆
9.	Is the purpose of the "access" to the indigenous genetic and biological resource clearly articulated in the agreement?	Yes 🗆	No 🗆
10.	Does the agreement have clear provisions relating to amendment, variation, and cancellation of the agreement?	Yes 🗆	No 🗆
11.	If the agreement is supported by an annexure(s), is the annexure initialed by all the parties?	Yes 🗆	No 🗆
12.	Is the timeframe for review of the agreement provided?	Yes 🗆	No 🗆
13.	Has each page of the agreement been initialed by all the parties?	Yes 🗆	No 🗆

<sup>&</sup>lt;sup>1</sup> In case of trustee of a trust entering into an agreement, the following must accompany the application: The most recent Letters of Authority for the trust (to confirm the current trustees); A resolution of trustees (dated prior to the transaction date) authorising the transaction and specifying the trustee who will sign the contract on behalf of the trust; The trust deed (to confirm that the trust deed allows for the proposed transaction).

## CHECKLIST FOR MATARIAL TRANSFER AGREEMENTS

14.	Have all the annexures, addendum and schedules been initialed by all the parties?	Yes 🗆	No 🗆
15.	Have all the parties originally signed and dated the agreement?	Yes 🗆	No 🗆
16.	Is the agreement clear, legible and readable?	Yes 🗆	No 🗆

## If the answer is "No" to any of the questions above please provide an explanation below (Add page(s) if the space below is not sufficient):

Completed form to be submitted together with permit application form to the Issuing Authority.

SIGNATURE OF APPLICANT

NAME AND SURNAME: DATE:

August 2024

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