

CHECKLIST FOR BENEFIT SHARING AGREEMENTS

NO	DETAILS OF THE AGREEMENT	RESPONSE	
1.	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 🗆
2.	Are these details (name, address "both physical and postal", ID/Registration number and contact details) captured accurately throughout the agreement?	Yes □	No □
3.	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 □
4.	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/letter of authority ¹ or any other form of authorisation?	Yes □	No □
5.	Have the full and accurate details of the indigenous genetic and biological resources been provided? (Scientific/common name, utilisation, physicalstate, quantity, and locality).	Yes □	No □
6.	Have the full and accurate details of benefit sharing been provided and the applicable columns been selected/ticked? (Monetary, non-monetary or in kind).	Yes □	No □
7.	In the case of monetary benefits, have the amount/s been specified in Rand terms (e.g. R440 per kg)?	Yes □	No 🗆
10.	In the case of royalty payment, has the agreed percentage been specified in the agreement?	Yes □	No 🗆
11.	In case of non-monetary benefits, have the selected benefits been specified and implementation plan provided using Specific, Measurable, Achievable, Relevant and Time-bound (SMART) principle format?	Yes □	No □
12.	If the details of benefit sharing are supplemented by an annexure, is the annexure initialed by all the parties?	Yes □	No □
13.	Is the timeframe for review of the agreement provided?	Yes □	No □
14.	Has each page of the agreement been initialed by all the parties?	Yes □	No □

¹ 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).

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15.	Have all the annexures, addendum and schedules been initialed by all the parties?	Yes □	No 🗆		
16.	Have all the parties originally signed and dated the agreement?	Yes □	No □		
17.	Is the agreement clear, legible and readable?	Yes □	No □		
If the answer is "No" in 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 the permit applicat	ion form			
	SIGNATURE OF APPLICANT				
	NAME AND SURNAME DATE:				