

ISPT'S CORPORATE DOCUMENT VERIFICATION PROCESS

PURPOSE

ISPT is committed to producing high quality, informative corporate reports and other documents ("reports") for disclosure to Investors and the public.

To help meet this standard ISPT has in place the following process for the formal verification of the content of various reports that are not audited or reviewed by an external auditor.

DOCUMENT VERIFICATION PROCESS

1. The reports are prepared by, or under the direction of, relevant subject-matter experts.
2. The contents of each report are imported into a verification table, and responsibility for verifying the contents is allocated to relevant stakeholders with the appropriate knowledge and expertise in relation to the subject matter.

3. Where appropriate, documentation supporting the verifications is provided and filed with the verification records.
4. ISPT's General Counsel reviews the final verification report and, if in order, issues the final verification report.
5. The final draft report and the final verification report are then provided to ISPT's CEO, or to ISPT's Board of Directors or a Board Committee (as appropriate), for approval to publish and issue.

RESPONSIBILITY

Responsibility for the contents of each report, and any periodic updates to a report, remains with the author of the relevant part of the report, and with the senior manager with overall responsibility for that report.

Responsibility for the verification process, including verification records, sits with ISPT's General Counsel.

