

JCB Heavy Products – Response to deficiency letter

Appendices

The following appendices are redacted in their entirety due to commercial sensitivity:

Appendix reference	Document description
CONFIDENTIAL – Appendices A5.1-A5.8	Sample contracts
CONFIDENTIAL – Appendix A6.5	Trial balances
CONFIDENTIAL – Appendix A6.5.1	Trial balance source document
CONFIDENTIAL – Appendices C1.4.1- C1.4.2	Sample contracts
CONFIDENTIAL – Appendix C3.1	Production process
CONFIDENTIAL – Appendix C5.1	Transaction by transaction data of raw material purchases
CONFIDENTIAL – Appendices C5.2.1- C5.2.2	Invoices for the purchase of raw materials
CONFIDENTIAL – Appendix D4.1	Price list
CONFIDENTIAL – Appendices D4.7.1- D4.7.4	Sample domestic sales documents
CONFIDENTIAL – Appendix D3.2	Sales forecasts
CONFIDENTIAL – Appendix G1.2	Upstream suppliers
CONFIDENTIAL – Appendix E14	Forecasted budget