

8.1	Creation Of Management Company CDS Account	8-1
8.1.1	Request For CDS Account Creation	
8.2	Creation Of ETF	8-2
8.2.1	Preparation For Creation Request	
8.2.2	Approval For Creation Request	
8.2.3	Preparation Of Share Certificate	
8.2.4	Crediting Of ETF Units	
8.3	Redemption Of ETF	8-4
8.3.1	Preparation Of Redemption Request	
8.3.2	Approval For Redemption Request	
8.3.3	Debiting Of ETF Units	
8.4	Request For Non-Corporate Exercise Record Of Depositors (ROD)	8-6
8.5	Processing Of Corporate Exercise	8-7
8.5.1	Types Of Corporate Exercise	
8.5.2	Request For Corporate Exercise ROD	
8.5.3	Collection Of Record Of Depositors (ROD)	
8.5.4	Preparation Of Allotment Tapes For Crediting	
8.5.5	Receipt Of Rejected Allotment Results From Bursa Depository	
8.5.6	Receipt Of Confirmed Allotment Results From Bursa Depository	
8.5.7	Crediting of Securities Arising From Corporate Action	

## 9. CROSS BORDER LISTING

	Cross Border Listing Process Workflow	9-0(i) to 9-0(ii)
9.1	Receiving Request For Transfer Of Securities From A Foreign Register To A Malaysian Register.	9-1
9.1.1	Initial Document Verification	
9.1.2	Request For Account Verification Processing (For Crediting)	
9.1.3	Receipt Of Rejected Verification Results	
9.1.4	Receipt Of Accepted Verification Results	
9.1.5	Crediting Of Securities	
9.2	Receiving Request For Transfer Of Securities From A Malaysian Register To A Foreign Register.	9-7
9.2.1	Initial Document Verification	
9.2.2	Request For Account Verification Processing (For Debiting)	