



Broad-Based Black Economic Empowerment Commission

**Compliance Report by Companies Listed on the
Johannesburg Stock Exchange (JSE)**

(in terms of Section 13G (2) of the Act)

Case Number

FORM BBEE 1

SECTION A: DETAILS OF ENTITY

Name of Entity / Organisation	<input style="width: 100%; height: 100%;" type="text"/>
Registration Number	<input style="width: 100%; height: 100%;" type="text"/>
Physical Address	<input style="width: 100%; height: 100%;" type="text"/>
Telephone Number	<input style="width: 100%; height: 100%;" type="text"/>
Email Address	<input style="width: 100%; height: 100%;" type="text"/>
Indicate Type of Entity / Organisation	<input style="width: 100%; height: 100%;" type="text"/>
Industry / Sector	<input style="width: 100%; height: 100%;" type="text"/>
Relevant Code of Good Practice	<input style="width: 100%; height: 100%;" type="text"/>
Name of Verification Agency	<input style="width: 100%; height: 100%;" type="text"/>
Name of Technical Signatory	<input style="width: 100%; height: 100%;" type="text"/>

SECTION B: INFORMATION AS VERIFIED BY THE BROAD-BASED BLACK ECONOMIC EMPOWERMENT VERIFICATION PROFESSIONAL AS PER SCORECARDS

B-BBEE Elements	Target Score Including	Bonus Points	Actual Score Achieved
Ownership	e.g. 25 points		
Management Control	e.g. 19 points		
Skills Development	e.g. 20 points		
Enterprise and Supplier Development	e.g. 40 points		
Socio-Economic Development	e.g. 5 points		
Total Score	e.g. 109 points		
Priority Elements Achieved	YES / NO and specify them		
Empowering Supplier Status	YES / NO and specify them		
Final B-BBEE Status Level			

**indicate how each element contributes to the outcome of the scorecard*

SECTION C: FINANCIAL REPORT

1. BASIC ACCOUNTING DETAILS:

a. Accounting Officer's Name:

b. Address:

c. Accounting Policy: (*Your accounts are done?*)

Weekly	Monthly	Other (specify)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

d. Has the attached Financial Statements and Annual Report been approved by the entity?

2. PLEASE ATTACH THE FOLLOWING:

i) Copy of Annual Financial Statement including Balance Sheet and Income and Expenditure Report.

ii) Annual Report

3. Entity Annual Turnover:

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4. Sign-off and Date

<p><i>Karen van Hagt</i></p> <hr/> <p>Signature</p>	<hr/> <p>Date</p>
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