



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

1/8/2021

FORM BBEE 1

SECTION A: DETAILS OF ENTITY

Name of Entity / Organisation	° 7 8 = 0
Registration Number	
Physical Address	‡ 0 0
Telephone Number	
Email Address	
Indicate Type of Entity / Organisation	0 8
Industry / Sector	Financial Services
Relevant Code of Good Practice	Amended Financial Sector Code
Name of Verification Agency	AQRate Verification Services
Name of Technical Signatory	William Smith

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	N/A	25.00
Management Control	e.g. 19 points	N/A	12.31
Skills Development	e.g. 20 points	0.93	12.47
Enterprise and Supplier Development	e.g. 40 points	8	31.93
Socio-Economic Development	e.g. 5 points	3	5
Total Score	e.g. 109 points	11.93	98.64
Priority Elements Achieved	YES / NO and specify them	Yes	
Empowering Supplier Status	YES / NO and specify them	Yes	
Final B-BBEE Status Level		Level 1	

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

SECTION C: FINANCIAL REPORT

1. BASIC ACCOUNTING DETAILS:

a. Accounting Officer's Name:

Bruce Bydawell

b. Address:

115 West Street

Sandton

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

Weekly	Monthly	Other (specify)
		Audited annually

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

Annual Financial Statements signed and approved as at 31 March 2021
Annual Report available no later than 31 July 2021

2. PLEASE ATTACH THE FOLLOWING:

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

Included

ii) Annual Report

Included

3. Entity Annual Turnover:

R4 035 million

4. Sign-off and Date

Bruce Bydawell

Signature

30 July 2021

Date