

SCHEDULE
FORMS TO REGULATIONS

BROAD-BASED BLACK ECONOMIC EMPOWERMENT COMMISSION

FORM: B-BBEE 1

**COMPLIANCE REPORT BY SPHERE OF GOVERNMENT, PUBLIC ENTITIES,
ORGANS OF STATE OR COMPANY LISTED ON THE JOHANNESBURG STOCK EXCHANGE**

(in terms of Section 13G (1) and 13G (2) of the Act)

SECTION A: DETAILS OF ENTITY

Name of Entity/Organisation: _____

Registration number: _____

Physical address: _____

Telephone number: _____

Email address: _____

Indicate Type of Entity/Organisation: _____

Industry/Sector: _____

Relevant Code of Good Practice: _____

Name of verification agency: _____

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

B-BBEE Elements Target Score	Target Score including	Bonus Points	Actual Score Achieved
Ownership	<i>Eg. 25 points</i>		
Management Control	<i>Eg. 19 points</i>		
Skills Development	<i>Eg. 20 points</i>		
Enterprise and Supplier Development	<i>Eg. 40 points</i>		
Socio-Economic Development	<i>Eg. 5 points</i>		
Total Score	<i>Eg. 109 points</i>		

Priority Elements Achieved	<i>Y/N and specify</i>		
Empowering Supplier Status	<i>Y/N and specify</i>		
Final B-BBEE Status Level			

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

SECTION C: FINANCIAL REPORT

BASIC ACCOUNTING DETAILS:

Accounting officer's name: _____

Address: _____

Accounting policy: (are your accounts done weekly, monthly, other: specify) _____

Has the attached financial statements and annual report been approved by the entity? Y/N

PLEASE ATTACH THE FOLLOWING:

- 1. COPY OF ANNUAL FINANCIAL STATEMENT INCLUDING BALANCE SHEET AND INCOME AND EXPENDITURE REPORT**
- 2. ANNUAL REPORT**

Entity Annual Turnover: _____