



Broad-Based Black Economic Empowerment Commission

Compliance Report by Sphere of Government / Public Entities / Organs of State

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

Case Number

FORM: BBEE 1

SECTION A: DETAILS OF ENTITY

Name of Entity / Organisation	Tsogo Sun Holdings Limited
Registration Number	1989/002108/06
Physical Address	Palazzo Towers East, Montecasino Boulevard Fourways, 2055
Telephone Number	011 510 7500
Email Address	Candy.Tothill@tsogosun.com
Indicate Type of Entity / Organisation	Hotel and Casino Operator
Industry / Sector	Tourism
Relevant Code of Good Practice	Tourism Charter
Name of Verification Agency	Empowerdex
Name of Technical Signatory	Patience Dozwa

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	27	27
Management Control	e.g. 19 points	19 + 2	11.25
Skills Development	e.g. 20 points	20 + 5	19.31
Enterprise and Supplier Development	e.g. 40 points	40 + 2	41.11
Socio-Economic Development	e.g. 5 points	5 + 3	8
Total Score	e.g. 109 points	111 + 12	106.67
Priority Elements Achieved	YES / NO and specify them	Yes, all achieved	
Empowering Supplier Status	YES / NO and specify them	Yes	
Final B-BBEE Status Level	One		

*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?*)

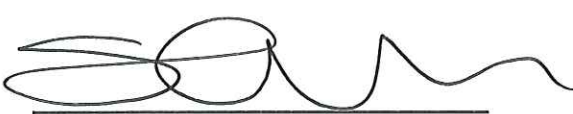
Weekly	Monthly	Other (specify)
	X	
- d. Has the attached Financial Statements and Annual Report been approved by the entity?

2. PLEASE ATTACH THE FOLLOWING:

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

b. Entity Annual Turnover:

c. Sign-off and Date

 <hr style="width: 80%; margin: 0 auto;"/> <p>Signature</p>	<p><u>20/6/2018</u></p> <p>Date</p>
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