

# 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

6/8/2020

FORM: BBEE 1

### SECTION A: DETAILS OF ENTITY

Name of Entity / Organisation	Tsogo Sun Gaming Limited
Registration Number	1989/002108/06
Physical Address	Palazzo Towers East Montecasino Boulevard, Fourways, 2055
Telephone Number	011 510 7406
Email Address	candy.tohill@tsogosun.com
Indicate Type of Entity / Organisation	Casino and Gaming Operators
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	27.00	27.00
Management Control	e.g. 19 points	19 + 2	13.36
Skills Development	e.g. 20 points	20 + 5	21.67
Enterprise and Supplier Development	e.g. 40 points	40 + 2	36.13
Socio-Economic Development	e.g. 5 points	5 + 3	8.00
Total Score	e.g. 109 points	111 + 12	106.16
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

 _____ <b>Signature</b>	30 July 2020 _____ <b>Date</b>
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