



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 BBBEE 1

SECTION A: DETAILS OF ENTITY

Name of Entity / Organisation	Pepkor Holdings Limited
Registration Number	2017/221869/06
Physical Address	36 Stellenberg Road, Parow, Industria, 7493
Telephone Number	(021) 929 4800
Email Address	mariusmi@pepkor.co.za
Indicate Type of Entity / Organisation	Listed Company
Industry / Sector	Wholesale and Retail
Relevant Code of Good Practice	Revised Codes of Good Practice, Gazette 36928
Name of Verification Agency	Renaissance Ratings
Name of Technical Signatory	Anandi van den Berg

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	3.70
Management Control	e.g. 19 points	N/A	8.39
Skills Development	e.g. 20 points	0.01	11.71
Enterprise and Supplier Development	e.g. 40 points	4.00	30.44
Socio-Economic Development	e.g. 5 points	N/A	4.66
Total Score	e.g. 109 points	4.01	58.91
Priority Elements Achieved	YES / NO and specify them	EO - No ESD - Yes	SD - Yes
Empowering Supplier Status	YES / NO and specify them	YES	
Final B-BBEE Status Level	Level 8		

*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:

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

ii) Annual Report

3. Entity Annual Turnover:

4. Sign-off and Date

 Signature	<u>27/1/2022</u> Date
---	---------------------------------