



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 | Aueng Africa Pty Ltd. |
| Registration Number | 19311003300/07 |
| Physical Address | 3 rd Floor, 10 The High Street, Melrose Arch, Johannesburg |
| Telephone Number | 010 2077000 |
| Email Address | michael.borgstrom@auenggroup.com |
| Indicate Type of Entity / Organisation | All Industries |
| Industry / Sector | All Industries |
| Relevant Code of Good Practice | Revised Codes of Good Practice |
| Name of Verification Agency | Siyandisa Verification Solutions |
| Name of Technical Signatory | Cedric Singh |

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 | | 25 |
| Management Control | e.g. 19 points | | 7+20 |
| Skills Development | e.g. 20 points | | 11+53 |
| Enterprise and Supplier Development | e.g. 40 points | 1 | 41+69 |
| Socio-Economic Development | e.g. 5 points | | 5 |
| Total Score | e.g. 109 points | 1 | 90+42 |
| Priority Elements Achieved | YES / NO and specify them | yes | |
| Empowering Supplier Status | YES / NO and specify them | yes | |
| Final B-BBEE Status Level | Level 3 | | |

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

SECTION C: FINANCIAL REPORT

1. BASIC ACCOUNTING DETAILS:

a. Accounting Officer's Name:

Ernst & Young Inc

b. Address:

102 Elvonia Road
Sandton

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

| Weekly | Monthly | Other (specify) |
|--------|-------------------------------------|-----------------|
| | <input checked="" type="checkbox"/> | |

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

Yes

2. PLEASE ATTACH THE FOLLOWING:

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

Attached


ii) Annual Report

Attached

3. Entity Annual Turnover:

R 14,2 Billion

4. Sign-off and Date

| | |
|---|-------------------------|
|  _____ Signature | <u>9/3/2021</u> Date |
|---|-------------------------|