

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 Hotels Limited
Registration Number	2002/006356/06
Physical Address	Palazzo Towers West, Montecasino Boulevard Fourways, 2055
Telephone Number	011 510 7406
Email Address	candy.tohill@tsogosun.com
Indicate Type of Entity / Organisation	Hotels operators
Industry / Sector	Tourism
Relevant Code of Good Practice	Tourism
Name of Verification Agency	Empowerdex
Name of Technical Signatory	Jenny Brebnor

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
Management Control	e.g. 19 points		13.26
Skills Development	e.g. 20 points		09.79
Enterprise and Supplier Development	e.g. 40 points	2	32.15
Socio-Economic Development	e.g. 5 points	3	08.00
Total Score	e.g. 109 points	5	90.20
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	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:
- 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

<i>Candy Tothill</i> _____ Signature	30 July 2021 _____ Date
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