

**Compliance Report by Companies Listed on the
Johannesburg Stock Exchange (JSE)**

(in terms of Section 13G (2) of the Act)

Case Number

FORM BBEE 1

SECTION A: DETAILS OF ENTITY

Name of Entity / Organisation	Vunani Limited
Registration Number	1997/020641/06
Physical Address	Vunani House, Vunani Office Park, 151 Katherine Street, Sandton 2196
Telephone Number	011 263 9500
Email Address	info@vunanilimited.co.za
Indicate Type of Entity / Organisation	Public Company
Industry / Sector	Financial Services
Relevant Code of Good Practice	FSC - Generic
Name of Verification Agency	EmpowerLogic (Pty) Ltd
Name of Technical Signatory	Favours Mphahlele

**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		23.90
Management Control	e.g. 19 points		13.59
Skills Development	e.g. 20 points		14.55
Enterprise and Supplier Development	e.g. 40 points	2.00	26.60
Socio-Economic Development	e.g. 5 points		5.62
Total Score	e.g. 109 points	2.00	87.47
Priority Elements Achieved	YES / NO and specify them	Yes	
Empowering Supplier Status	YES / NO and specify them	Yes	
Final B-BBEE Status Level	4		

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

SECTION C: FINANCIAL REPORT

1. BASIC ACCOUNTING DETAILS:

a. Accounting Officer's Name:

Tafadzwa Mika

b. Address:

Vunani House, Vunani Office Park, 151 Katherine
Street, Sandton, 2196

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

Weekly

Monthly

Other (specify)

✓

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 425 329 000

4. Sign-off and Date



Signature

26 July 2019

Date