

# 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: BBBEE 1

### SECTION A: DETAILS OF ENTITY

|  |   |
|--|---|
| Name of Entity / Organisation          | Vunani Limited                                    |
| Registration Number                    | 1997/020641/06                                    |
| Physical Address                       | Vunani House, 151 Katherine Street, Sandton, 2196 |
| Telephone Number                       | 011 263 9500                                      |
| Email Address                          | tmika@vunanicapital.co.za                         |
| Indicate Type of Entity / Organisation | Listed  |
| Industry / Sector                      | Financial Services                                |
| Relevant Code of Good Practice         | FSC Generic                                       |
| Name of Verification Agency            | Empowerlogic Proprietary Limited                  |
| Name of Technical Signatory            | Prebashini Govender                               |

### 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            |              | 22.41                 |
| Management Control                  | e.g. 19 points            |              | 13.11                 |
| Skills Development                  | e.g. 20 points            |              | 14.82                 |
| Enterprise and Supplier Development | e.g. 40 points            | 2.00         | 10.00                 |
| Socio-Economic Development          | e.g. 5 points             | 1.32         | 4.89                  |
| Total Score                         | e.g. 109 points           | 3.32         | 86.69                 |
| 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:
- b. Address:
- c. Accounting Policy: (*Your accounts are done?*)
- | Weekly | Monthly | Other (specify) |
|--------|---------|-----------------|
|        | Yes     |                 |
- 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

|  |   |
|--|---|
| <br>_____<br><b>Signature</b> | <u>26 July 2021</u><br>_____<br><b>Date</b> |
|--|---|