



Broad-Based Black Economic Empowerment Commission

Compliance Report by Sphere of Government / Public Entities / Organs of State

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

Case Number

FORM: BBEE 1

SECTION A: DETAILS OF ENTITY

Name of Entity / Organisation	Assore Ltd
Registration Number	1950/037394/06
Physical Address	Assore House, 15 Fricker Road, Illovo, 2196
Telephone Number	011 - 770 6800
Email Address	basilpeetz@assore.com
Indicate Type of Entity / Organisation	JSE Listed Company
Industry / Sector	Mining
Relevant Code of Good Practice	Generic
Name of Verification Agency	Moore Stephens
Name of Technical Signatory	Jason Verwey

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		8.64
Management Control	e.g. 19 points		5.17
Skills Development	e.g. 20 points		8.85
Enterprise and Supplier Development	e.g. 40 points		11.48
Socio-Economic Development	e.g. 5 points		5.00
Total Score	e.g. 109 points		39.14
Priority Elements Achieved	YES / NO and specify them	No - Ownership, ESD	
Empowering Supplier Status	YES / NO and specify them	Yes	
Final B-BBEE Status Level	Non - compliant		

*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?

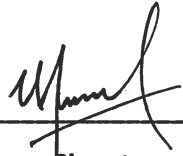
2. PLEASE ATTACH THE FOLLOWING:

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

 <hr style="width: 80%; margin: 0 auto;"/> <p>Signature</p>	<p>18 OCTOBER 2018</p> <hr style="width: 80%; margin: 0 auto;"/> <p>Date</p>
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