



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	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	BEE Verification Agency
Name of Technical Signatory	Trish van Zyl

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	0	8.31
Management Control	e.g. 19 points	0	6.66
Skills Development	e.g. 20 points	0	3.44
Enterprise and Supplier Development	e.g. 40 points	0	18.83
Socio-Economic Development	e.g. 5 points	0	4.60
Total Score	e.g. 109 points	0	41.84
Priority Elements Achieved	YES / NO and specify them	No - ESD and SD	
Empowering Supplier Status	YES / NO and specify them	Yes	
Final B-BBEE Status Level			

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

SECTION C: FINANCIAL REPORT

1. BASIC ACCOUNTING DETAILS:

a. Accounting Officer's Name:

Ross Davies

b. Address:

15 Fricker Road

Illovo Boulevard

Johannesburg, 2196

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?

Yes

2. PLEASE ATTACH THE FOLLOWING:

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

Yes

ii) Annual Report

Yes

3. Entity Annual Turnover:

R 6,302 Bn

4. Sign-off and Date

 _____ Signature	<u>24 OCTOBER 2019</u> Date
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