

## **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	JSE Limited
Registration Number	2005/022939/06
Physical Address	One Exchange Square, 2 Gwen Lane Sandown, Sandton 2196
Telephone Number	011 520 7168
Email Address	idriss@jse.co.za
Indicate Type of Entity / Organisation	Public Company
Industry / Sector	Financial Sector
Relevant Code of Good Practice	Amended Financial Sector Scorecard: Stock Exchanges, Gazetted Codes 41287
Name of Verification Agency	AQRate Verification Services
Name of Technical Signatory	William Smith

## 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	-	15.38
Management Control	e.g. 19 points	-	17.02
Skills Development	e.g. 20 points	3.00	14.58
Enterprise and Supplier Development	e.g. 40 points	7.00	34.89
Socio-Economic Development	e.g. 5 points	3.00	8.00
Total Score	e.g. 109 points	13.00	89.87
Priority Elements Achieved	YES / NO and specify them	Yes	
Empowering Supplier Status	YES / NO and specify them	Yes	
Final B-BBEE Status Level	Level 2		

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

Compliance Report (Form B-BBEE 1)

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

### **SECTION C: FINANCIAL REPORT**

#### 1. **BASIC ACCOUNTING DETAILS:**

- Accounting Officer's Name: a.
- b. Address:
- Accounting Policy: (Your accounts с. are done?)

Weekly	Monthly	Other (specify)
		Annual

One Exchange Square, Gwen Lane

Aarti Takoordeen

Sandton

Financial Yes d. Has the attached Statements and Annual Report been approved by the entity?

### 2. PLEASE ATTACH THE FOLLOWING:

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

- ii) **Annual Report**
- 3. Entity Annual Turnover:

Sign-off and Date 4.

Alander	29/3/2021
Signature	Date
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nent	Yes
and	
	Attached

/eekly	Monthly	Other (specify)	
		Annual	