

# 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	Italtile Limited
Registration Number	1955/000558/06
Physical Address	The Italtile Building Corner William Nicol Drive and Peter Place, Bryanston
Telephone Number	011 510 9050
Email Address	woodb@italtile.co.za
Indicate Type of Entity / Organisation	JSE listed company
Industry / Sector	Retail
Relevant Code of Good Practice	Amended Generic Codes
Name of Verification Agency	EmpowerLogic (Pty) Ltd - Reg No 1995/000523/07
Name of Technical Signatory	Mr Eric Ackroyd

### 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		11.57
Management Control	e.g. 19 points		10.75
Skills Development	e.g. 20 points		15.84
Enterprise and Supplier Development	e.g. 40 points		17.76
Socio-Economic Development	e.g. 5 points		3.30
Total Score	e.g. 109 points		59.22
Priority Elements Achieved	YES / NO and specify them	No - Did not achieve Ownership and Preferential Procurement	
Empowering Supplier Status	YES / NO and specify them	Yes	
Final B-BBEE Status Level	Level Eight		

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

## SECTION C: FINANCIAL REPORT

### 1. BASIC ACCOUNTING DETAILS:

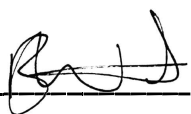
- a. Accounting Officer's Name:
- b. Address:
- c. Accounting Policy: (*Your accounts are done?*)
- | Weekly | Monthly | Other (specify) |
|--------|---------|-----------------|
|        | X       |                 |
- d. Has the attached Financial Statements and Annual Report been approved by the entity?

### 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

 _____ <b>Signature</b>	<u>5 October 2017</u> <b>Date</b>
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