



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: BBBEE 1
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SECTION A: DETAILS OF ENTITY

Name of Entity / Organisation	Truworthis International Ltd
Registration Number	1944/017749/06
Physical Address	1 Mostert Street, Cape Town, 8000
Telephone Number	021 460 7411
Email Address	hdrabbe@truworthis.co.za
Indicate Type of Entity / Organisation	Public
Industry / Sector	Retail
Relevant Code of Good Practice	Generic
Name of Verification Agency	AQ Rate
Name of Technical Signatory	William Smith

SECTION B: INFORMATION AS VERIFIED BY THE BROAD-BASED BLACK ECONOMIC EMPOWERMENT VERIFICATION PROFESSIONAL AS PER SCORECARDS

B-BBBEE Elements	Target Score Including	Bonus Points	Actual Score Achieved
Ownership	e.g. 25 points		9.04
Management Control	e.g. 19 points		6.66
Skills Development	e.g. 20 points		18.57
Enterprise and Supplier Development	e.g. 40 points		19.08
Socio-Economic Development	e.g. 5 points		5.00
Total Score	e.g. 109 points		58.35
Priority Elements Achieved	YES/NO and specify them	YES – Skills Development NO – Ownership, Enterprise and Supplier Development	

Empowering Supplier Status	YES/NO and specify them	YES
Final B-BBEE Status Level		Level 8

*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 Expenditure Report.

i) Annual Report

b) Entity Annual Turnover

c) Sign-off and Date

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