



## 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	Truworhs International Ltd
Registration Number	1944/017749/06
Physical Address	1 Mostert Street, Cape Town, 8000
Telephone Number	021 460 7411
Email Address	hdrabbe@truworhs.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		9.60
Management Control	e.g. 19 points		6.09
Skills Development	e.g. 20 points		14.49
Enterprise and Supplier Development	e.g. 40 points	1	20.97 +1
Socio-Economic Development	e.g. 5 points		5.00
<b>Total Score</b>	<b>e.g. 109 points</b>	<b>1</b>	<b>57.15</b>
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:

D Pfaff

b) Address:

1 Mostert Street Cape Town, 8000

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 Financial Statements attached. Annual Report for 2020 to follow when published on the 8 th October. Annual Report for 2019 has been included in the interim.

#### 2. PLEASE ATTACH THE FOLLOWING:

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

Attached

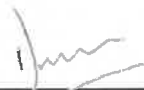
i) Annual Report

To follow. 2019 attached

b) Entity Annual Turnover

Rm17 982

c) Sign-off and Date

 <hr style="width: 100%;"/> <b>Signature</b>	30 September 2020 <hr style="width: 100%;"/> <b>Date</b>
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