



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	AECI LIMITED
Registration Number	1924 / 00252590 / 06
Physical Address	24 The Woodlands, Woodlands Drive, Woodmead Sandton
Telephone Number	+27 11 806 – 8700
Email Address	john.mahlase@aeci.co.za
Indicate Type of Entity / Organisation	Public Entity
Industry / Sector	Manufacturing
Relevant Code of Good Practice	Amended Codes - Generic
Name of Verification Agency	Empowerlogic
Name of Technical Signatory	T. Lombard

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		25.00
Management Control	e.g. 19 points		11.92
Skills Development	e.g. 20 points		16.92
Enterprise and Supplier Development	e.g. 40 points	2.60	32.06
Socio-Economic Development	e.g. 5 points		5.00
Total Score	e.g. 109 points	2.60	90.17
Priority Elements Achieved	YES / NO and specify them	Yes	
Empowering Supplier Status	YES / NO and specify them	Yes	
Final B-BBEE Status Level	LEVEL 3		

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

SECTION C: FINANCIAL REPORT

1. BASIC ACCOUNTING DETAILS:

a. Accounting Officer's Name:

Mark Kathan, Chief Financial Officer

b. Address:

24 The Woodlands, Woodlands Drive

Woodmead

Sandton

c. Accounting Policy: (*Your accounts are done?*)

Weekly	Monthly	Other (specify)
	✓	

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

Yes

2. PLEASE ATTACH THE FOLLOWING:

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

Attached

i) Annual Report

Attached

b. Entity Annual Turnover:

R18 482 million

c. Sign-off and Date



25 April 2018

Signature

Date