**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:** 13/12/2020

**FORM: BBBEE 1**

**SECTION A: DETAILS OF ENTITY**

- **Name of Entity / Organisation:** Clicks Group Limited
- **Registration Number:** 1996/000645/06
- **Physical Address:** Corner Searle Street and Pontac Street
  Woodstock, Cape Town
- **Telephone Number:** 021 460 1911
- **Email Address:** companysecretary@clickgroup.co.za
- **Indicate Type of Entity / Organisation:** Public company
- **Industry / Sector:** Retail
- **Relevant Code of Good Practice:** Amended Generic Codes Gazetted on 11 October 2013
  and Amendments Gazetted on 31 May 2019
- **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**

<table>
<thead>
<tr>
<th>B-BBEE Elements</th>
<th>Target Score Including</th>
<th>Bonus Points</th>
<th>Actual Score Achieved</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ownership</td>
<td>e.g. 25 points</td>
<td></td>
<td>14.76</td>
</tr>
<tr>
<td>Management Control</td>
<td>e.g. 19 points</td>
<td></td>
<td>13.58</td>
</tr>
<tr>
<td>Skills Development</td>
<td>e.g. 20 points</td>
<td></td>
<td>13.81</td>
</tr>
<tr>
<td>Enterprise and Supplier Development</td>
<td>e.g. 40 points</td>
<td></td>
<td>28.12</td>
</tr>
<tr>
<td>Socio-Economic Development</td>
<td>e.g. 5 points</td>
<td></td>
<td>4.99</td>
</tr>
<tr>
<td>Total Score</td>
<td>e.g. 109 points</td>
<td></td>
<td>75.27</td>
</tr>
<tr>
<td>Priority Elements Achieved</td>
<td>YES / NO and specify them</td>
<td>Yes – all priority elements achieved</td>
<td></td>
</tr>
<tr>
<td>Empowering Supplier Status</td>
<td>YES / NO and specify them</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>Final B-BBEE Status Level</td>
<td>Level 5 Contributor</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

*Indicate how each element contributes to the outcome of the scorecard*
# SECTION C: FINANCIAL REPORT

## 1. BASIC ACCOUNTING DETAILS:

a. Accounting Officer’s Name: Richard Jahning [Group Head of Finance]

b. Address:

<table>
<thead>
<tr>
<th>Weekly</th>
<th>Monthly</th>
<th>Other (specify)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>X</td>
<td></td>
</tr>
</tbody>
</table>

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

## 2. PLEASE ATTACH THE FOLLOWING:


i) Annual Report Enclosed

b. Entity Annual Turnover: **R34, 364,398.000**

c. Sign-off and Date

[Signature]

Chief Executive Officer

Date 03 December 2020