

**Compliance Report by Sphere of Government / Public  
Entities / Organs of State**

(in terms of Section 13G (1) of the Act)

**Case Number**

24/11/2022

**FORM: BBEE 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@clicksgroup.co.za
Indicate Type of Entity / Organisation	Public company
Industry / Sector	Retail
Relevant Code of Good Practice	Codes of Good Practice GG 36928 Notice 1019 of 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**

B-BBEE Elements	Target Score Including	Bonus Points	Actual Score Achieved
Ownership	25 points		19.01
Management Control	19 points		14.54
Skills Development	20 points	1.46	14.61
Enterprise and Supplier Development	40 points	3.21	33.71
Socio-Economic Development	5 points		4.49
Total Score	109 points	4.67	86.37
Priority Elements Achieved	YES	Yes – all priority elements achieved	
Empowering Supplier Status	YES	Yes	
Final B-BBEE Status Level	Level 4 Contributor		

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

## SECTION C: FINANCIAL REPORT

### 1. BASIC ACCOUNTING DETAILS:

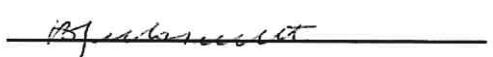
- a. Accounting Officer's Name: Gustav Schoeman [Group Head of Finance]
- b. Address: Cnr Searle Street and Pontac Street  
Woodstock, Cape Town
- c. Accounting Policy: (*Your accounts are done?*)
- | Weekly | Monthly | Other (specify) |
|--------|---------|-----------------|
|        | X       |                 |
- d. Has the attached Financial Statements and Annual Report been approved by the entity? Yes

### 2. PLEASE ATTACH THE FOLLOWING:

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

- b. Entity Annual Turnover: R39,587,142,342

### c. Sign-off and Date

<div style="text-align: center;">  </div> <div style="text-align: center;"> <p>Bertina Engelbrecht: Chief Executive Officer</p> <p><b>Signature</b></p> </div>	<div style="text-align: center;"> <p>24 November 2022</p> </div> <div style="text-align: center;"> <p><b>Date</b></p> </div>
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