



Broad-Based Black Economic Empowerment Commission

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

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

Case Number

FORM: BBEE 1

SECTION A: DETAILS OF ENTITY

Name of Entity / Organisation	FirstRand Limited
Registration Number	1966/010753/06
Physical Address	FirstRand Ltd, 4th floor, 4 Merchant Place cnr Rivonia rd and Fredman drive, Sandton
Telephone Number	011 282 8000
Email Address	transformation@firststrand.co.za
Indicate Type of Entity / Organisation	Financial services
Industry / Sector	Financial - banking
Relevant Code of Good Practice	Financial Sector Charter 2012 - generic
Name of Verification Agency	Mosela and SizweNtsalubaGobodo rating agency
Name of Technical Signatory	BVA080

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	14	16.85
Management Control and employment equity	e.g. 19 points	23	17.47
Skills Development	e.g. 20 points	10	9.10
Enterprise and Supplier Development ^{/procurement/empowerment finance}	e.g. 40 points	36	36.00
Socio-Economic Development/Access	e.g. 5 points	17	15.67
Total Score	e.g. 109 points	100	95.09
Priority Elements Achieved	YES / NO and specify them	not applicable under this code	
Empowering Supplier Status	YES / NO and specify them	yes	
Final B-BBEE Status Level	Level 2 under FSC		

*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)
	and to SARB	

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

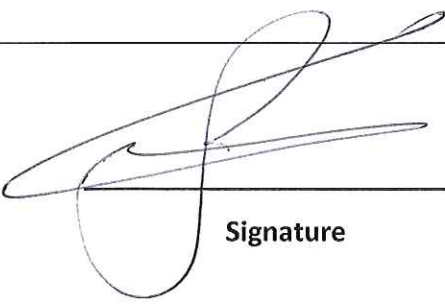
2. PLEASE ATTACH THE FOLLOWING:

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

i) Annual Report

b. Entity Annual Turnover:

c. Sign-off and Date

 <hr style="width: 80%; margin: 0 auto;"/> <p>Signature</p>	<p>5/12/2017</p> <hr style="width: 80%; margin: 0 auto;"/> <p>Date</p>
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