



Broad-Based Black Economic Empowerment Commission

Compliance Report by Companies Listed on the Johannesburg Stock Exchange (JSE)

(in terms of Section 13G (2) 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	4 Merchant Place, Cnr Rivonia Rd & Fredman Drive Sandton
Telephone Number	011 282 1902
Email Address	transformation@firstrand.co.za
Indicate Type of Entity / Organisation	Financial services
Industry / Sector	Financial
Relevant Code of Good Practice	Financial Sector Charter
Name of Verification Agency	Mosela and SizweNtsalubaGobodo Rating agency
Name of Technical Signatory	Nokuthula Lozane BVA 080

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	23	5	25.28
Management Control	20	0	12.80
Skills Development	20	3	17.04
Preferential Procurement	15	4	18.61
Empowerment financing and Enterprise and Supplier Development	25	4	27.00
Socio-Economic Development and consumer education	5	3	6.00
Access to Financial Services	12	0	11.45
Total Score	120	19	118.18

Priority Elements Achieved	YES / NO and specify them	Yes. Ownership; Skills development; Empowerment finance, Enterprise and Supplier development
Empowering Supplier Status	YES / NO and specify them	yes
Final B-BBEE Status Level	1	

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

SECTION C: FINANCIAL REPORT

1. BASIC ACCOUNTING DETAILS:

a. Accounting Officer's Name:

Mr Hetash Surendrakumar Kellan - CFO

b. Address:

**FirstRand Ltd, 4th floor, 4 Merchant Place,
Cnr Rivonia Rd & Fredman Drive
Sandton**

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?

yes

2. PLEASE ATTACH THE FOLLOWING:

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

✓

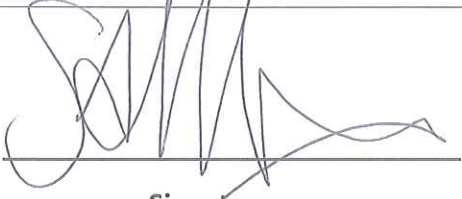
ii) Annual Report

✓

3. Entity Annual Turnover:

R 24 572 million - 2017

4. Sign-off and Date

 Signature	12 October 2018
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