



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 BBBEE 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@firstrand.co.za
Indicate Type of Entity / Organisation	Financial services
Industry / Sector	Financial - banking
Relevant Code of Good Practice	Financial Sector Code 2017 - 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	28.00	26.00
Management Control	e.g. 19 points	20.00	14.76
Skills Development	e.g. 20 points	23.00	17.35
Enterprise and Supplier Development <small>/empowerment financing</small>	e.g. 40 points	19.00	27.17
Socio-Economic Development <small>/consumer education</small>	e.g. 5 points	8.00	5.02
Total Score <small>Preferential procurement Access to financial services</small>	e.g. 109 points	29.00 12.00	19.00 11.34
Priority Elements Achieved	YES / NO and specify them	139.00	120.64
Empowering Supplier Status	YES / NO and specify them	n/a	
Final B-BBEE Status Level	Level 1 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:

Mr "Harry" Hetash Kellan - CFO

b. Address:

FirstRand Ltd, 4th floor, 4 Merchant Place cnr Rivonia Rd  
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.

attached


ii) Annual Report

www.firststrand.co.za

**3. Entity Annual Turnover:**

R 24 958 m (R24.9 bn) 2018 \*

**4. Sign-off and Date**

 <hr/> <p><b>Signature</b></p>	<p>4 October 2019</p> <hr/> <p><b>Date</b></p>
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