



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

FORM: BBEE 1

SECTION A: DETAILS OF ENTITY

Name of Entity / Organisation	Woolworths Holdings Limited
Registration Number	1929/001986/06
Physical Address	Woolworths House, 93 Longmarket Street, Cape Town, 8001
Telephone Number	(021) 407 9111
Email Address	zinzimgolodela@woolworths.co.za
Indicate Type of Entity / Organisation	Public Company
Industry / Sector	Retail
Relevant Code of Good Practice	Generic
Name of Verification Agency	Empowerdex
Name of Technical Signatory	Nazeem Allie

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		20.02
Management Control	e.g. 19 points		13.04
Skills Development	e.g. 20 points	2.86	12.21
Enterprise and Supplier Development	e.g. 40 points	2.00	23.48
Socio-Economic Development	e.g. 5 points		5.00
Total Score	e.g. 109 points	4.86	73.75
Priority Elements Achieved	YES / NO and specify them	Ownership - yes ; Skills Development - yes Preferential procurement - yes ; Supplier development - yes ; Enterprise Development - yes	
Empowering Supplier Status	YES / NO and specify them	Yes	
Final B-BBEE Status Level	Level 6		

*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?*)

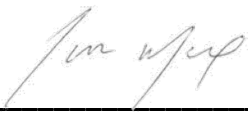
Weekly	Monthly	Other (specify)
	x	
- d. Has the attached Financial Statements and Annual Report been approved by the entity?

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

 _____ Signature	<u>26 September 2017</u> Date
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