

## Compliance Reporting Matrix (Annexure)

### SCORECARD ELEMENTS

#### 1. OWNERSHIP AND MANAGEMENT CONTROL

Please indicate % of black shareholding and number of directors/managers by providing relevant information below:

Categories	%/ Number for each category	Race classification (indicate nr in terms of A, C & I)	Gender (indicate nr in terms of F & M)	Age (provide nr in chronological order)	Location (indicate nr in each Province)	Disability (indicate nr in terms of F & M)
Black Ownership	n/a	n/a	n/a	n/a	n/a	n/a
Non-Exec Directors	n/a	n/a	n/a	n/a	n/a	n/a
Exec Directors	n/a	n/a	n/a	n/a	n/a	n/a
Senior Management	n/a	n/a	n/a	n/a	n/a	n/a
Middle Management	n/a	n/a	n/a	n/a	n/a	n/a
Junior Management	n/a	n/a	n/a	n/a	n/a	n/a
<b>Dividends declared</b>	n/a					

#### 2. SKILLS DEVELOPMENT

Provide number of black persons trained by providing relevant information as follows:

Categories	Number for each category	Race classification (indicate nr in terms of A, C & I)	Gender (indicate nr in terms of F & M)	Age (provide nr in chronological order)	Location (indicate nr in each Province)	Disability (indicate nr in terms of F & M)	Value thereof
Black employees	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Black People on internships, apprenticeship, learnership	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Unemployed black people	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Black people absorbed	n/a	n/a	n/a	n/a	n/a	n/a	n/a

### 3. ENTERPRISE AND SUPPLIER DEVELOPMENT

Number of enterprise and supplier development beneficiaries and value thereof by providing relevant information below:

Number of enterprise development beneficiaries (EMEs)	% of Black ownership	Number of enterprise development beneficiaries (QSEs)	% of Black ownership	Number of supplier development beneficiaries (EMEs)	% of Black ownership	Number of supplier development beneficiaries (QSEs)	% of Black ownership	Value thereof (enterprise development)	Value thereof (supplier development)
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

### 4. SOCIO-ECONOMIC DEVELOPMENT

Number of black participants, race classification, gender, geographical indication and value thereof by providing relevant information below:

Number of participants	Race classification (indicate nr in terms of A, C & I)	Gender (indicate nr in terms of F & M)	Geographical indication (indicate nr in each Province)	
n/a			GP	
n/a			MP	
n/a			FS	
n/a			LP	
n/a			WC	
n/a			EC	
n/a			NC	
n/a			KZN	
n/a			NW	
<b>Value thereof</b>	n/a			