

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	RCL FOODS LIMITED
Registration Number	1966/004972/06
Physical Address	10 THE BOULEVARD, WESTWAY OFFICE PARK WESTVILLE, DURBAN
Telephone Number	031 242 8600
Email Address	Charmaine.boshoff@rclfoods.com
Indicate Type of Entity/Organisation	PUBLIC ENTITY
Industry / Sector	AGRI-PROCESSING
Relevant Code of Good Practice	AGRI-BEE SECTOR CODES
Name of Verification Agency	GLP B-BBEE (PTY) LTD
Name of Technical Signatory	JOANNA PILLAY

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	25 points	Nil	23.99
Management Control	19 points	Nil	5.20
Skills Development	20 points	5 bonus	8.61
Enterprise and Supplier Development	40 points	4 bonus	27.59
Socio-Economic Development	15 points	nil	15.00
Total Score	119 points	9	80.39
Priority Elements Achieved	YES / NO and specify them	Yes	
Empowering Supplier Status	YES / NO and specify them	Yes	
Final B-BBEE Status Level	4		

*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?

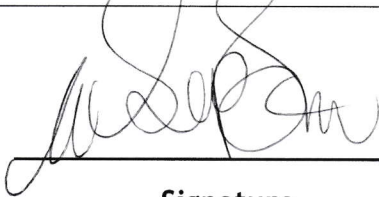

2. PLEASE ATTACH THE FOLLOWING:

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	 Date
---	---