

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 BBBEE 1

SECTION A: DETAILS OF ENTITY

Name of Entity / Organisation The Standard Bank Group Limited **Registration Number** 1969/017128/06 No. 5 Simmonds Street **Physical Address** Johannesburg, 2000 +2711 637 7049 **Telephone Number Email Address** moses.mochine@standardbank.co.za Indicate Type of Entity / Organisation **Banking and Financial Services** Industry / Sector **Financial Sector Relevant Code of Good Practice Financial Sector Code** Name of Verification Agency EmpowerLogic (Pty) Ltd Name of Technical Signatory Per Gianna Le Roux

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 | 23.00 | + 5.00 points | 26.00 |
| Management Control | 20.00 | | 15.83 |
| Skills Development | 20.00 | + 3.00 points | 17.10 |
| Preferential Procurement | 15.00 | + 4.00 points | 18.29 |
| Empowerment Finance and Enterprise & Supplier Development | 25.00 | + 4.00 points | 26.41 |
| Access to Financial Services | 12.00 | | 9.82 |
| Socio-Economic Development | 5.00 | + 3.00 points | 6.62 |
| Total Score | 120 points | 19.00 points | 120.08 |

Priority Elements AchievedYES / NO and specify themYesEmpowering Supplier StatusYES / NO and specify themYesFinal B-BBEE Status LevelLevel 1

Dire Moses Mochine

Johannesburg

2000

No. 5 Simmonds Street

*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?)
- d. Has the attached Financial Statements and Annual Report been approved by the entity?

2. PLEASE ATTACH THE FOLLOWING:

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

- ii) Annual Report
- **3.** Entity Annual Turnover:

R 76 836,12 million

4. Sign-off and Date

| 25 April 2023 |
|---------------|
| Date |
| |

| Weekly | Monthly | Other (specify) |
|--------|---------|-----------------|
| | Х | |

Yes

Attached Attached

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