

# 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	LIBERTY HOLDINGS LIMITED
Registration Number	1968/002095/06
Physical Address	LIBERTY CENTRE, 1 AMESHOFF STREET, BRAAMFONTEIN, 2001
Telephone Number	0860 456 789
Email Address	info@liberty.co.za
Indicate Type of Entity / Organisation	PUBLIC COMPANY
Industry / Sector	FINANCIAL SERVICES
Relevant Code of Good Practice	FINANCIAL SECTOR CODE
Name of Verification Agency	EMPOWERDEX
Name of Technical Signatory	P. DOZWA

### 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	0	22.23
Management Control	e.g. 19 points	0	13.25
Skills Development	e.g. 20 points	0.61	15.02
Enterprise and Supplier Development	e.g. 40 points	1	24.85
Socio-Economic Development	e.g. 5 points	1.87	6.69
<b>Total Score</b>	<b>e.g. 109 points</b>	<b>3.48</b>	<b>97.75</b>
Priority Elements Achieved	YES / NO and specify them	YES	
Empowering Supplier Status	YES / NO and specify them	YES	
Final B-BBEE Status Level	TWO (2)		

\*indicate how each element contributes to the outcome of the scorecard

1. BASIC ACCOUNTING DETAILS:

a. Accounting Officer's Name: LUIZ TORRES

b. Address: LIBERTY CENTRE, 1 AMESHOFF STREET  
BRAAMFONTEIN, 2001

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? YES

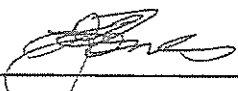
2. PLEASE ATTACH THE FOLLOWING:

a. Copy of Annual Financial Statement including Balance Sheet and Income and Expenditure Report. INCLUDED IN ANNUAL REPORT

i) Annual Report YES

b. Entity Annual Turnover: R2 135 million

c. Sign-off and Date

 _____ Signature	28 March 2019 _____ Date
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