

**BROAD-BASED BLACK ECONOMIC EMPOWERMENT COMMISSION**

**COMPLIANCE REPORT BY COMPANIES LISTED ON THE JOHANNESBURG STOCK EXCHANGE (JSE)**  
(in terms of Section 13G (2) of the Act)

Case Number:

FORM BBEE 1

**SECTION A: DETAILS OF ENTITY**

Name of Entity / Organisation	Attacq Limited
Registration Number	1997/000 543/06
Physical Address	ATT House, 2 <sup>nd</sup> Floor, Maxwell Office Park, 37 Magwa Crescent, Waterfall City, 2090
Telephone Number	010 596 8892
E-Mail Address	danny@attacq.co.za
Indicate Type of Entity / Organisation	Public Company Listed on Johannesburg Stock Exchange
Industry / Sector	Property Sector
Relevant Code of Good Practice	Property Sector Code issued under Section 9(1) of the Broad-Based Black Economic Empowerment Act No 53 of 2003 on 1 June 2012
Name of Verification Agency	Siyandisa Verification Solutions (Pty) Ltd
Name of Technical Signatory	Cedric Singh (Verification Manager)

**SECTION B: INFORMATION AS VERIFIED BY THE BROAD-BASED BLACK ECONOMIC EMPOWERMENT VERIFICATION PROFESSIONAL AS PER SCORECARDS**

B-BBEE ELEMENT	TARGET SCORE	BONUS POINTS	ACTUAL SCORE ACHIEVED
Ownership	20	3	9.53
Management Control	10	1	3.21
Preferential Procurement	20	0	15.94

Directors: P Tredoux (Chairman), MC Wilken (CEO), M Hamman (CFO), MM du Toit, HR El Haimer, KR Moloko, BT Nagle, S Shaw-Taylor, JHP van der Merwe, and T Kodde (Company Secretary)

Enterprise Development	10	0	10
Socio Economic Development	2	0	2
Economic Development	15	0	7
Total Score	77	4	47.68
Priority Elements Achieved	Yes/No and Specify them	N/A – refer to item above “Relevant Code of Good Practice”	
Empowering Supplier Status	Yes/No and Specify them	YES as per Department of Trade and Industry notice 708 of 2016 in Government Gazette No 40375, page 293	
Final B-BBEE Status Level	Level 5		

**SECTION C: FINANCIAL REPORT**

**1. BASIC ACCOUNTING DETAILS**

a. Accounting Officer's Name

b. Address

c.

d. Accounting Policy (your accounts are done?)

Weekly	Monthly	Other (Specify)
	X	

e. Has the attached Financial Statements and Annual Report been approved by the Entity


**2. PLEASE ATTACH THE FOLLOWING**

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

ii. Annual Report

3. Entity Annual Turnover:

**4. Sign-Off and Date**

 _____ Signature	21/09/2017 _____ Date
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