



# 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	Value Group Limited
Registration Number	1997/002203/06
Physical Address	49 Brewery Road Isando, 1600
Telephone Number	011 570 2000
Email Address	sadhnava@value.co.za
Indicate Type of Entity / Organisation	Public Company
Industry / Sector	Transport
Relevant Code of Good Practice	Transport Sector Code
Name of Verification Agency	Mazars
Name of Technical Signatory	AS Balshaw

### 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	20 Points	3.56	17.09
Management Control	10 Points	1	4.72
Employment Equity	15 Points	1	8.12
Skills Development	15 Points		11.47
Preferential Procurement	20 Points		20.00
Enterprise and Supplier Development	15 Points		15.00
Socio-Economic Development	5 Points		4.91
<b>Total Score</b>	<b>100 Points</b>	<b>5.56</b>	<b>81.31</b>
Priority Elements Achieved	YES / NO and specify them	Yes	

Empowering Supplier Status	YES / NO and specify them	Yes
Final B-BBEE Status Level	3	

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

## SECTION C: FINANCIAL REPORT

### 1. BASIC ACCOUNTING DETAILS:

a. Accounting Officer's Name:

Gregory Arn Best

b. Address:

49 Brewery Road, Isando

1601

c. Accounting Policy: (Your accounts are done?)

Weekly	Monthly	Other (specify)
	Monthly	

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

Yes

### 2. PLEASE ATTACH THE FOLLOWING:

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

Included in annual report

ii) Annual Report

Attached

3. Entity Annual Turnover:

R2,78 billion

### 4. Sign-off and Date

<p>_____</p> <p><b>Signature</b></p>	<p><u>16 July 2019</u></p> <p><b>Date</b></p>
--------------------------------------	---

420 Witch-Hazel Avenue, Eco Glades 2, Block C, Eco Park, Centurion, 0144  
Private Bag X31, Pretoria, 0001

Telephone: +27(12) 649 0910

Website: [www.bbbee.commission.co.za](http://www.bbbee.commission.co.za)

Email: [MRamare@beecommission.gov.za](mailto:MRamare@beecommission.gov.za) / [bee-info@beecommission.gov.za](mailto:bee-info@beecommission.gov.za)



**Ms Jessica Strydom**  
**Group Legal Advisor**  
**Value Group Limited**  
49 Brewery Road  
Isando  
1600

Per e-mail: [sadhnnav@value.co.za](mailto:sadhnnav@value.co.za)

Dear Ms Strydom

**COMPLIANCE REPORT FOR VALUE GROUP LIMITED**

1. We acknowledge receipt of your B-BBEE compliance report submitted on 19 July 2019, as prescribed by section 13G of the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003) as amended by Act 46 of 2013 ("the B-BBEE Act").
2. The following reference number **17/7/2019** has been assigned to this matter, and it must be cited on all future correspondence.
3. Should you wish to clarify any issues raised in this latter, please do not hesitate to contact us on +27 12 649 0918 or [MRamare@beecommission.gov.za](mailto:MRamare@beecommission.gov.za)

We look forward to your cooperative towards creating an inclusive industrialized economy that is globally competitive.

Yours sincerely

  
**Ms Busisiwe Ngwenya**  
**Compliance Division**  
**B-BBEE Commission**  
Date: 19/7/2019