

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 FG	DRM: BBBEE 1
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SECTION A: DETAILS OF ENTITY Name of Entity / Organisation **RCL FOODS Limited Registration Number** 1966/004972/06 **Physical Address** Ten The Boulevard, Westway Office Park Westville, 3629 Telephone Number 031 242 8600 **Email Address** charmaine.boshoff@rclfoods.com Indicate Type of Entity / Organisation **Public Entity** Industry / Sector Agriculture Relevant Code of Good Practice Amended Agri Sector Codes - Generic Enterprise Name of Verification Agency GLP BBBEE (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	e.g. 25 points	25	21.98			
Management Control	e.g. 19 points	19	7.79			
Skills Development	e.g. 20 points	20 + 5	13.44			
Enterprise and Supplier Development	e.g. 40 points	40 + 2	34.73			
Socio-Economic Development	e.g. 5 points	15	15.00			
Total Score	e.g. 109 points	112 + 7	92.94			
Priority Elements Achieved	YES / NO and specify them	Yes, Ownership, Skills Development and ESD.				
Empowering Supplier Status	YES / NO and specify them	Yes				
Final B-BBEE Status Level	Level 3					

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

SECTION C: FINANCIAL REPORT

Ι.	DAJ	IC ACCOUNTING DETAILS:				
	a.	Accounting Officer's Name:	Robert Field			
	b.	Address:	Ten The Boulevard, Westway Office Park			
			Westville, 3629			
	c. Accounting Policy: (Your accounts are done?)	Weekly	Monthly	Other (specify)		
		are deficity			Annual	
	d.	Has the attached Financial Statements and Annual Report been approved by the entity?	Annual			
2.	PLEA	ASE ATTACH THE FOLLOWING:				
	a. Copy of Annual Financial Statement including Balance Sheet and Income and Expenditure Report.		Confirmed			
	i)	Annual Report	Confirmed			
b. c.		R 40 522	581 000			
				30 September 2	2024	
Signature				Da	te	