



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	NOVUS HOLDINGS
Registration Number	2008/01165/06
Physical Address	10 FREEDOM WAY MILNERTON 7441
Telephone Number	021 - 530 2500
Email Address	HARRY.TODD@NOVUS.HOLDINGS
Indicate Type of Entity / Organisation	MEDIA PRINTING
Industry / Sector	MEDIA
Relevant Code of Good Practice	GENERIC
Name of Verification Agency	EXPRESS VERIFICATION SERVICES
Name of Technical Signatory	VUSI MDINISO

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		24.04
Management Control	e.g. 19 points		10.83
Skills Development	e.g. 20 points	3.91	19.62
Enterprise and Supplier Development	e.g. 40 points	2.79	14.46
Socio-Economic Development	e.g. 5 points		5.00
Total Score	e.g. 109 points	6.70	100.95
Priority Elements Achieved	YES / NO and specify them	YES	
Empowering Supplier Status	YES / NO and specify them	YES	
Final B-BBEE Status Level	LEVEL 1		

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

SECTION C: FINANCIAL REPORT

1. BASIC ACCOUNTING DETAILS:

a. Accounting Officer's Name:

HARRY ALEXANDER TODD

b. Address:

10 FREEDOM WAY
MILNERTON
7441

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

Weekly	Monthly	Other (specify)
	✓	

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.

MARCH 2019 ATTACHED

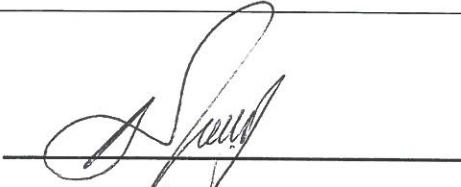
i) Annual Report

ATTACHED, ALSO ON WWW.NOVLIS.HOLDINGS

b. Entity Annual Turnover:

R 4,331,800,000

c. Sign-off and Date

 Signature	<u>01 July 2019</u> Date
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