

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 Limited
Registration Number	2008/011165/06
Physical Address	10 Freedom Way, Milnerton, Cape Town, 7441
Telephone Number	021 550 2500
Email Address	info@novus.holdings
Indicate Type of Entity / Organisation	Media Printing
Industry / Sector	Media
Relevant Code of Good Practice	Generic
Name of Verification Agency	Abeerate Verification Agency (Pty) Ltd
Name of Technical Signatory	Keryn Gengan

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		25.00
Management Control	e.g. 19 points		12.60
Skills Development	e.g. 20 points	0.18	13.93
Enterprise and Supplier Development	e.g. 40 points	3.18	38.50
Socio-Economic Development	e.g. 5 points		5.00
Total Score	e.g. 109 points	3.36	95.06
Priority Elements Achieved	YES / NO and specify them	YES	
Empowering Supplier Status	YES / NO and specify them	YES	
Final B-BBEE Status Level	LEVEL 2		

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

SECTION C: FINANCIAL REPORT

1. BASIC ACCOUNTING DETAILS:


- a. Accounting Officer's Name:
- b. Address:
- 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?

2. PLEASE ATTACH THE FOLLOWING:

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

b. Entity Annual Turnover:

c. Sign-off and Date

 _____ Signature	<input type="text" value="08/11/2021"/> _____ Date
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