

**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	Mpact Limited
Registration Number	2004/025229/06
Physical Address	4th Floor, No.3 Melrose Boulevard, Melrose Arch, 2196
Telephone Number	011 817 6300
Email Address	tcoopasamy@sharedservice.co.za
Indicate Type of Entity / Organisation	Public Entity
Industry / Sector	Forestry Sector
Relevant Code of Good Practice	Amended Forest Sector Code
Name of Verification Agency	Mpower Ratings (Pty) Ltd
Name of Technical Signatory	Jeanet Phahlane

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	0.13	18.89
Management Control	e.g. 19 points		9.78
Skills Development	e.g. 20 points	1.82	15.23
Enterprise and Supplier Development	e.g. 40 points	3.00	42.56
Socio-Economic Development	e.g. 5 points	0.06	5.06
Total Score	e.g. 109 points	5.01	91.52
Priority Elements Achieved	YES / NO and specify them	Ownership, Skills Development, Enterprise and Supplier Development	
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

1. BASIC ACCOUNTING DETAILS:

a. Accounting Officer's Name:

Brett Clark

b. Address:

4th Floor, No. 3 Melrose Boulevard,

Melrose Arch,

2196

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?

Yes-See attached

2. PLEASE ATTACH THE FOLLOWING:

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

Attached

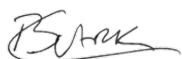
ii) Annual Report

Attached

3. Entity Annual Turnover:

R 337.4 million

4. Sign-off and Date



Signature

Jun 19, 2023

Date

FORM BBBEE 1 - Compliance Report 13G2 (002)

Final Audit Report

2023-06-19

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