## **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)

Cas	FORM BBBEE 1			
SECTION A: DETAILS OF ENTITY				
Name of Entity / Organisation	The Foschini Group Limited			
Registration Number	1937/009504/06			
Physical Address	Stanley Lewis Center, 340 Voortrekker Road Parow East 7500, South Africa			
Telephone Number	+27 21 938 1235			
Email Address	sanelen@tfg.co.za			
Indicate Type of Entity / Organisation	Retail group listed on the Johannesburg Stock Exchange			
Industry / Sector	General retail			
Relevant Code of Good Practice	Generic			
Name of Verification Agency	Honeycomb BEE Ratings (	Cape Town		
Name of Technical Signatory	Kyle Mitchell			

## 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		19.98
Management Control	e.g. 19 points		12.71
Skills Development	e.g. 20 points	1.79	12.81
Enterprise and Supplier Development	e.g. 40 points	3.26	30.91
Socio-Economic Development	e.g. 5 points		5.00
Total Score	e.g. 109 points	5.05	81.41
Priority Elements Achieved	YES / NO and specify them	Ownership – Yes Skills Development – Yes Enterprise and Supplier	

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

<sup>\*</sup>indicate how each element contributes to the outcome of the scorecard

SEC	TION C: FINANCIAL REPORT						
1.	BASIC ACCOUNTING DETAILS:						
	a. Accounting Officer's Name:	Deloitte & Touche					
	b. Address:	Unit 11 Groun	Unit 11 Ground Floor, La Gratitude				
		97 Dorp Street					
		Stellenbosch 7	Stellenbasch 7600				
	c. Accounting Policy: (Your accounts	Weekly	Monthly	Other (specify)			
	are done?)		Yes				
	d. Has the attached Financia Statements and Annual Report been approved by the entity?						
2.	PLEASE ATTACH THE FOLLOWING:						
	Copy of Annual Financial Statement including Balance Sheet and Income and Expenditure Report.		Attached				
	ii) Annual Report		Attached				
3. 4.	Entity Annual Turnover: R 55,121.3 million  Sign-off and Date						
	Signature			<u>ಾ 7. ಎಂಇ3</u> Date			