



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)

Case Number

FORM BBEE 1

SECTION A: DETAILS OF ENTITY

Name of Entity/Organisation	Purple Group Limited
Registration Number	1998/013637/06
Physical Address	16th Floor 25 Owl Street Braamfontein Gauteng 2092
Telephone Number	010 014 2101
Email Address	rpieterse@purplegroup.co.za
Type of Entity/Organisation	
Industry/Sector	Financial
Relevant Code of Good Practice	Revised FSC - Other Institutions - Generic Scorecard
Name of Verification Agency	BEE Score
Name of Technical Signatory	

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	Subminimum Score Achieved
Ownership	25.00	2.64	No
Management Control	20.00	5.14	N/A
Skills Development	23.00	0.44	No
Enterprise & Supplier Development	43.00	2.49	No
Socio-Economic Development	8.00	0.91	N/A
Total Score	119.00	11.61	
Priority Elements Achieved	YES / NO and specify them	No	
Empowering Supplier Status	YES / NO and specify them	Deemed per Notice 708 of 2016	
Final B-BBEE Status Level		0	

1. BASIC ACCOUNTING DETAILS

a. Accounting Officer's Name: Gary van Dyk
b. Accounting Officer Address: 16 Floor
25 Owl Street
Braamfontein
Gauteng
2092

c. Accounting Policy: (Your accounts are done?)
Weekly **Monthly** **Other (specify)**
Annually

d. Has the attached financial statements and annual report been approved by the Entity: Yes

2. PLEASE ATTACH THE FOLLOWING

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

3. Entity Annual Turnover R162,672,000.00

4. Sign-off and Date

 _____ Signature	<u>11 December 2020</u> _____ Date
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Compliance Reporting Matrix (Annexure)

Scorecard Elements

1. Ownership and Management Control

Please indicate % of Black Shareholding and number of Directors/Managers by providing relevant information below:

Categories	% / Number for each category	Race Classification (indicate nr in terms of A, C & I)			Gender (indicate nr in terms of F & M)		Age (provide nr in chronological order)	Location (indicate nr in each Province)	Disability (indicate nr in terms of F & M)	
		A	C	I	M	F			M	F
Black Ownership	0.00 %	0	0	0	0	0			0	0
Non-Exec Directors	5	2	0	0	5	0			0	0
Exec Directors	2	0	0	0	2	0			0	0
Other Executive Management	4	0	0	0	3	1	Annexure 1	Annexure 2	0	0
Senior Management	5	0	0	1	4	1			0	0
Middle Management	12	3	0	0	7	5			0	0
Junior Management	34	20	1	4	20	14			0	0
Dividends Declared	R0.00									

2. Skills Development

Provide number of Black Persons trained by providing relevant information as follows:

Categories	Number for each category	Race Classification (indicate nr in terms of A, C & I)			Gender (indicate nr in terms of F & M)		Age (provide nr in chronological order)	Location (indicate nr in each Province)	Disability (indicate nr in terms of F & M)		Value thereof
		A	C	I	M	F			M	F	
Black Employees	25	18	1	6	13	12			0	0	R94,127.44
Black People on Internships, Apprenticeship, Learnership	0	0	0	0	0	0	Annexure 3	Annexure 4	0	0	R0.00
Unemployed Black People	1	1	0	0	1	0			0	0	R516.13
Black People Absorbed	0	0	0	0	0	0			0	0	R0.00

3. Enterprise and Supplier Development

Number of Enterprise and Supplier Development Beneficiaries and value thereof by providing relevant information below:

Number of Enterprise Development Beneficiaries (EMEs)	% of Black Ownership	Number of Enterprise Development Beneficiaries (QSEs)	% of Black Ownership	Number of Supplier Development Beneficiaries (EMEs)	% of Black ownership	Number of Supplier Development Beneficiaries (QSEs)	% of Black Ownership	Value thereof (Enterprise Development)	Value thereof (Supplier Development)
0	Annexure 5	0	Annexure 5	0	Annexure 6	0	Annexure 6	R0.00	R0.00

4. Socio-Economic Development

Number of Black Participants, Race Classification, Gender, Geographical Indication and Value thereof by providing relevant information below:

Number of Participants	Race Classification (indicate nr in terms of A, C & I)			Gender (indicate nr in terms of F & M)			Geographical Indication (indicate nr in each Province)								
	A	C	I	M	F	GP	MP	FS	LP	WC	EC	NC	KZN	NTW	
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Value thereof	R28,520.00														

Annexure 1

Ownership and Management Control - Headcount per Age

Age Summary

Category	Youth (<35)	35-50	>50
Ownership	0	0	0
Non-Exec Directors	0	0	5
Exec Directors	0	2	0
Other Exec Management	0	4	0
Senior Management	0	5	1
Middle Management	3	10	1
Junior Management	23	13	1

Age Detail

Age	Ownership	Non-Executive Directors	Executive Directors	Other Executive Management	Senior Management	Middle Management	Junior Management
<18	0	0	0	0	0	0	1
24	0	0	0	0	0	0	2
25	0	0	0	0	0	0	3
26	0	0	0	0	0	0	1
27	0	0	0	0	0	1	1
28	0	0	0	0	0	0	3
29	0	0	0	0	0	2	3
30	0	0	0	0	0	0	3
31	0	0	0	0	0	0	1
32	0	0	0	0	0	0	4
34	0	0	0	0	0	0	1
35	0	0	0	0	0	1	3
36	0	0	0	0	0	2	1
37	0	0	0	0	0	1	0
39	0	0	0	0	0	1	0
40	0	0	0	0	3	2	3
41	0	0	0	0	0	0	3
42	0	0	0	0	0	2	0
43	0	0	1	0	0	0	1
44	0	0	0	1	1	0	1
45	0	0	0	0	0	1	0
46	0	0	0	1	0	0	0
47	0	0	1	0	0	0	0
48	0	0	0	1	1	0	1
49	0	0	0	1	0	0	0
51	0	0	0	0	1	0	0
54	0	0	0	0	0	1	0
56	0	1	0	0	0	0	0

Age	Ownership	Non-Executive Directors	Executive Directors	Other Executive Management	Senior Management	Middle Management	Junior Management
59	0	2	0	0	0	0	0
60	0	1	0	0	0	0	0
62	0	0	0	0	0	0	1
64	0	1	0	0	0	0	0

Note: Table only shows individuals whose Date of Birth has been specified

Annexure 2

Ownership and Management Control - Headcount per Location

Location Summary

Category	GP	MP	FS	LP	WC	EC	NC	KZN	NW
Ownership	0	0	0	0	0	0	0	0	0
Non Executive Directors	5	0	0	0	0	0	0	0	0
Executive Directors	2	0	0	0	0	0	0	0	0
Other Executive Management	4	0	0	0	0	0	0	0	0
Senior Management	6	0	0	0	0	0	0	0	0
Middle Management	14	0	0	0	0	0	0	0	0
Junior Management	37	0	0	0	0	0	0	0	0

Annexure 3

Skills Development - Headcount per Age

Age	Black Employees	Black People on LAIs	Unemployed Black People	Black People Absorbed
25	3	0	0	0
26	1	0	0	0
28	3	0	0	0
30	3	0	0	0
31	1	0	0	0
32	4	0	0	0
35	2	0	0	0
36	2	0	0	0
38	1	0	0	0
40	1	0	0	0
41	1	0	0	0
43	1	0	0	0
44	2	0	0	0

Note: Table only shows individuals whose Date of Birth has been specified

Annexure 4

Skills Development - Headcount per Location

Category	HeadCount								
	EC	FS	GP	KZN	LP	MP	NC	NW	WC
Black Employees	0	0	25	0	0	0	0	0	0
Black People on internships, apprenticeships, or Leamerships	0	0	0	0	0	0	0	0	0
Unemployed Black People	0	0	0	0	0	0	0	0	0
Black People Absorbed	0	0	0	0	0	0	0	0	0

Annexure 5

Enterprise Development

Classification Type	% Black Ownership	Value thereof
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No Data Captured

Please Note: The values displayed in this annexure are grouped by BEE Classification and % Black Ownership.

Annexure 6

Supplier Development

Classification Type	% Black Ownership	Value thereof
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No Data Captured

Please Note: The values displayed in this annexure are grouped by BEE Classification and % Black Ownership.

