



# 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

3/8/2023

FORM BBEE 1

### SECTION A: DETAILS OF ENTITY

Name of Entity / Organisation	Southern Sun Limited
Registration Number	2002/006356/06
Physical Address	4th Floor South Tower, Nelson Mandela Square Cnr 5th and Maude Streets, Sandton, 2196
Telephone Number	011 461 9779
Email Address	Candy.Tothill@southern.sun.com
Indicate Type of Entity / Organisation	Hotel Operators
Industry / Sector	Tourism
Relevant Code of Good Practice	Tourism
Name of Verification Agency	Empowerdex
Name of Technical Signatory	Jenny Brebnor

### 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		27.00
Management Control	e.g. 19 points		12.78
Skills Development	e.g. 20 points	1.22	17.11
Enterprise and Supplier Development	e.g. 40 points	1.00	35.83
Socio-Economic Development	e.g. 5 points	3.00	8.00
Total Score	e.g. 109 points	5.22	100.72
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:

Laurelle McDonald

b. Address:

4th Floor South Tower, Nelson Mandela Square  
Cnr 5th and Maude Street, Sandton, 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

### 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 5 386 million

### 4. Sign-off and Date

*Candy Tothill*

Signature

18 July 2023

Date