Case Number

SECTION A: DETAILS OF ENTITY

Name of Entity / Organisation
Aspen Pharmacare Holdings Limited

Registration Number
1985/002935/06

Physical Address
Building B, Healthcare Park, Woodlands Drive, Woodmead, 2053

Telephone Number
011 239 6124

Email Address
HShapiro@aspenpharma.com

Indicate Type of Entity / Organisation
Listed Company

Industry / Sector
Healthcare, Pharmaceutical and Biotechnology

Relevant Code of Good Practice
General,Generic (Large Enterprise)

Name of Verification Agency
Empowerdex (Pty) Ltd

Name of Technical Signatory
Patience Dozwa

SECTION B: INFORMATION AS VERIFIED BY THE BROAD-BASED BLACK ECONOMIC EMPOWERMENT VERIFICATION PROFESSIONAL AS PER SCORECARDS

<table>
<thead>
<tr>
<th>B-BBEE Elements</th>
<th>Target Score Including</th>
<th>Bonus Points</th>
<th>Actual Score Achieved</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ownership</td>
<td>e.g. 25 points</td>
<td>25.0</td>
<td></td>
</tr>
<tr>
<td>Management Control</td>
<td>e.g. 19 points</td>
<td>7.53</td>
<td></td>
</tr>
<tr>
<td>Skills Development</td>
<td>e.g. 20 points</td>
<td>13.46</td>
<td></td>
</tr>
<tr>
<td>Enterprise and Supplier Development</td>
<td>e.g. 40 points</td>
<td>35.49</td>
<td></td>
</tr>
<tr>
<td>Socio-Economic Development</td>
<td>e.g. 5 points</td>
<td>5.0</td>
<td></td>
</tr>
<tr>
<td>Total Score</td>
<td>e.g. 109 points</td>
<td>6.32</td>
<td>86.48</td>
</tr>
</tbody>
</table>

Priority Elements Achieved
YES / NO and specify them

Empowering Supplier Status
YES / NO and specify them

Final B-BBEE Status Level
Level Four Contributor to B-BBEE

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

Compliance Report (Form B-BBEE 1) (in terms of Section 13G (2) of the Act)
1. **BASIC ACCOUNTING DETAILS:**
   a. **Accounting Officer’s Name:** Hymie Shapiro
   b. **Address:**
      - Building 8, Healthcare Park, Woodlands Drive
      - Woodmead 2053
   c. **Accounting Policy:**
      - **Weekly:**
      - **Monthly:** x
      - **Other (specify):**
   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.**
      - Refer to website (www.aspenpharma.com)
   ii) **Annual Report**
      - Refer to website (www.aspenpharma.com)

3. **Entity Annual Turnover:**
   - R3530.4 million

4. **Sign-off and Date**
   - Signature
   - Date 6 November 2019