



# 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	Aspen Pharmacare Holdings Limited
Registration Number	1985/002935/06
Physical Address	Building 8, 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

B-BBEE Elements	Target Score Including	Bonus Points	Actual Score Achieved
Ownership	e.g. 25 points		25.0
Management Control	e.g. 19 points		7.53
Skills Development	e.g. 20 points	2.32	13.46
Enterprise and Supplier Development	e.g. 40 points	4.0	35.49
Socio-Economic Development	e.g. 5 points		5.0
Total Score	e.g. 109 points	6.32	86.48
Priority Elements Achieved	YES / NO and specify them	YES	
Empowering Supplier Status	YES / NO and specify them	YES	
Final B-BBEE Status Level	Level Four Contributor to B-BBEE		

\*indicate how each element contributes to the outcome of the scorecard

**SECTION C: FINANCIAL REPORT**

**1. BASIC ACCOUNTING DETAILS:**

a. Accounting Officer's Name:

Hymie Shapiro

b. Address:

Building 8, Healthcare Park, Woodlands Drive

Woodmead 2053

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.

Refer to website ([www.aspenpharma.com](http://www.aspenpharma.com))

ii) Annual Report

Refer to website ([www.aspenpharma.com](http://www.aspenpharma.com))

3. Entity Annual Turnover:

**R3530.4 million**

**4. Sign-off and Date**

*H Shapiro*

Signature

*6 November 2019.*

Date