



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	9 Rydall Vale Park, Douglas Saunders Drive, La Lucia Ridge 4051
Telephone Number	031 580 8824
Email Address	JEnglund@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		24.44
Management Control	e.g. 19 points		8.74
Skills Development	e.g. 20 points	0.45	10.81
Enterprise and Supplier Development	e.g. 40 points	1.37	35.47
Socio-Economic Development	e.g. 5 points		5.0
Total Score	e.g. 109 points	1.82	84.46
Priority Elements Achieved	YES / NO and specify them	YES	
Empowering Supplier Status	YES / NO and specify them	YES	
Final B-BBEE Status Level	Level 4		

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

SECTION C: FINANCIAL REPORT

1. BASIC ACCOUNTING DETAILS:

a. Accounting Officer's Name:

Gus Attridge

b. Address:

9 Rydall Vale Park, Douglas Saunders Drive, La Lucia Ridge 4051

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)

ii) Annual Report

Refer to website (www.aspenpharma.com)

3. Entity Annual Turnover:

R 2,331.0 million

4. Sign-off and Date



Signature

4 November 2021

Date