

Broad-Based Black Economic Empowerment Commission

Compliance Report by Sphere of Government / Public Entities / Organs of State

(in terms of Section 13G (1) of the Act)

Case Number		FORM: BBBEE 1
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SECTION A: DETAILS OF ENTITY Name of Entity / Organisation Frontier Transport Holdings Ltd and subsidiaries **Registration Number** 2015/250356/06 **Physical Address** 103 Bofors Circle, Epping Industria Telephone Number 021 507 8800 **Email Address** johndammert@gabs.co.za Indicate Type of Entity / Organisation | Public Listed Industry / Sector Investment in mainly Transport Sector Relevant Code of Good Practice **Transport Sector** Name of Verification Agency **Empowerdex** Name of Technical Signatory J. 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	3.00	23.00			
Management Control	e.g. 19 points	1.00 + 1.00	17.26			
Skills Development	e.g. 20 points	n/a	11.41			
Enterprise and Supplier Development	e.g. 40 points	n/a	29.45			
Socio-Economic Development	e.g. 5 points	n/a	4.94			
Total Score	e.g. 109 points	5.00	86.06			
Priority Elements Achieved	YES / NO and specify them	n/a				
Empowering Supplier Status	YES / NO and specify them	Yes				
Final B-BBEE Status Level	Two (2)					

SECTION C: FINANCIAL REPORT

BASIC ACCOUNTING DETAILS:

1.

	a.	a. Accounting Officer's Name:		Mark Llewellyn Wilkin 103 Bofors Circle Epping Industria Cape Town			
	b. Address:						
	c.	Accounting Policy: (Your are done?)	r accounts	Weekly	Monthly	Other (specify)	
	d.	Has the attached	Financial	X			
	Statements and Annual Reparts approved by the entity?			Yes			
2.	PLEA	SE ATTACH THE FOLLOWII	NG:				
	 a. Copy of Annual Financial St including Balance Sheet and and Expenditure Report. 			Yes			
	i) Annual Report			Yes			
b.		y Annual Turnover:	R 2 605 8	818 660			
C.	Sign-	off and Date					
MAM					31 July 20	024	
		√Signature			Da	te	