



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	Alviva Holdings Limited
Registration Number	1986/000334/06
Physical Address	The Summit, 269 Sixteenth Road, Randjespark Midrand
Telephone Number	011 237 7000
Email Address	vaughn.parkin@alvivaholdings.com
Indicate Type of Entity / Organisation	JSE Listed Public Company
Industry / Sector	ICT
Relevant Code of Good Practice	ICT Sector Code
Name of Verification Agency	Empowerlogic
Name of Technical Signatory	Prebashini Govender

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		24.69
Management Control	e.g. 19 points		14.37
Skills Development	e.g. 20 points	4.80	24.2
Enterprise and Supplier Development	e.g. 40 points	5.00	44.94
Socio-Economic Development	e.g. 5 points		12
Total Score	e.g. 109 points	9.80	120.2
Priority Elements Achieved	YES / NO and specify them	YES - Ownership, Skills Development and Supplier Development	
Empowering Supplier Status	YES / NO and specify them	YES	
Final B-BBEE Status 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:

Richard Lyon

b. Address:

269 Sixteenth Road

Randjespark

Midrand

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 15.9 Billion

4. Sign-off and Date



Signature

27 September 2019

Date