

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)

SECTION A: DETAILS OF ENTITY Name of Entity / Organisation JSE Limited **Registration Number** 2005/022939/06 **Physical Address** One Exchange Lane Square, 2 Gwen Lane Sandown, Sandton, 2196 Telephone Number 011 520 7168 **Email Address** idriss@jse.co.za Indicate Type of Entity / Organisation | Public Company Industry / Sector Financial Sector Relevant Code of Good Practice Amended Financial Sector Scorecard: Stock Exchanges, Gazette 41287 Name of Verification Agency **AQRate Verification Services** Name of Technical Signatory William Smith

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		16.18				
Management Control	e.g. 19 points		17.83				
Skills Development	e.g. 20 points	3.00	14.22				
Enterprise and Supplier Development	e.g. 40 points	8.00	34.88				
Socio-Economic Development	e.g. 5 points	3.00	8.00				
Total Score	e.g. 109 points	14.00	91.11				
Priority Elements Achieved	YES / NO and specify them	Yes - Ownership, Skills Development and Enterprise and Supplier Developmen					
Empowering Supplier Status	YES / NO and specify them	Yes					
Final B-BBEE Status Level	Level 2						

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

SECTION C: FINANCIAL REPORT

BASIC ACCOUNTING DETAILS:

1.

	a.	Accounting Officer's Nam	e:	Aarti Takoordee	en		
	b.	Address:	One Exchange Lane Square, 2 Gwen Lane Sandown, Sandton 2196				
	c. Accounting Pol are done?)	Accounting Policy: (Your	icy: (Your accounts	Weekly	Monthly	Other (specify)	
		are done?)				Annually	
	d.	Has the attached Statements and Annual Re approved by the entity?	Financial eport been	Yes - financial	statements ha	ve been approved	
2.	PLEA	SE ATTACH THE FOLLOWI	NG:				
	 a. Copy of Annual Financial Statemer including Balance Sheet and Incom and Expenditure Report. 						
	i)	Annual Report		Yes			
b.		ey Annual Turnover:	R 2.4 Bn				
c.	Sign	-off and Date					
	Signature				17 March 2022 D a		