

Mr Sean Graham
Company Secretary
Torre Industries Limited
P O Box 856
Isando
1600

Per e-mail: Sean@torreindustries.com

Dear Mr Graham

COMPLIANCE REPORT FOR TORRE INDUSTRIES LIMITED

1. We acknowledge receipt of your B-BBEE compliance report submitted on 03 November 2017, as prescribed by section 13G of the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003) as amended by Act 46 of 2013 ("the B-BBEE Act").
2. The following **reference number 1/11/2017** has been assigned to this matter, and it must be cited on all future correspondence.
3. Should you wish to clarify any issues raised in this letter, please do not hesitate to contact us on +27 12 649 0918 or mramare@beecommission.gov.za

We look forward to your cooperation towards creating an inclusive industrialised economy that is globally competitive.

Yours sincerely



Ms Busisiwe Ngwenya
Compliance Division
B-BBEE Commission

09/11/2017

Broad-Based Black Economic Empowerment Commission



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

(in terms of Section 13G (2) of the Act)

Case Number

FORM: BBEE 1

SECTION A: DETAILS OF ENTITY

Name of Entity / Organisation	Torre Industries Limited
Registration Number	2012/144604/06
Physical Address	11 Avalon Road, Westlake View Ext 11, Modderfontein, 1609
Telephone Number	+27 (0) 11 923-7000
Email Address	info@torreindustries.com
Indicate Type of Entity / Organisation	Public Entity - Listed
Industry / Sector	Industrial
Relevant Code of Good Practice	B-BBEE Act (No. 53 of 2013) / Generic
Name of Verification Agency	Platinum Verifications
Name of Technical Signatory	Timothy Harrison

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		21.76
Management Control	e.g. 19 points		10.90
Skills Development	e.g. 20 points		15.14
Enterprise and Supplier Development	e.g. 40 points		27.77
Socio-Economic Development	e.g. 5 points		05.00
Total Score	e.g. 109 points		80.57
Priority Elements Achieved	YES / NO and specify them	Yes	
Empowering Supplier Status	YES / NO and specify them	Yes	
Final B-BBEE Status 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:
- b. Address:
- c. Accounting Policy: (*Your accounts are done?*)
- | Weekly | Monthly | Other (specify) |
|--------|---------|-----------------|
| | | Semi-Annual |
- d. Has the attached Financial Statements and Annual Report been approved by the entity?

2. PLEASE ATTACH THE FOLLOWING:

- a. Copy of Annual Financial Statement including Balance Sheet and Income and Expenditure Report.
- i) Annual Report
- b. Entity Annual Turnover:

c. Sign-off and Date

 _____ Signature	<u>1 November 2017</u> Date
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