



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	Trellidor Holdings Limited
Registration Number	1970/015401/06
Physical Address	20 Aberdare Drive, Phoenix Industrial Park, Durban
Telephone Number	031 508 0800
Email Address	Paulanel@pnccs.co.za
Indicate Type of Entity / Organisation	Limited Company (Listed)
Industry / Sector	Manufacturing
Relevant Code of Good Practice	Generic Codes of Good Practice
Name of Verification Agency	Advanced Empowerment Solutions (Pty)Ltd
Name of Technical Signatory	Avita Harrisunker

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		0.00
Management Control	e.g. 19 points		0.85
Skills Development	e.g. 20 points		0.00
Enterprise and Supplier Development	e.g. 40 points		18.55
Socio-Economic Development	e.g. 5 points		1.25
Total Score	e.g. 109 points	0.00	20.65
Priority Elements Achieved	YES / NO and specify them	No	
Empowering Supplier Status	YES / NO and specify them	Yes	
Final B-BBEE Status Level	Non-Compliant		

*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)
	X	
- 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>6 November 2018</u> Date
--	---------------------------------------