



# 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          | KAP Limited  |
| Registration Number                    | 1978/000181/06   |
| Physical Address                       | Unit G7, Stellenpark Business Park<br>Cnr R44 and School road, Jamestown, Stellenbosch |
| Telephone Number                       | 021 808 0900   |
| Email Address                          | <a href="mailto:erika.donker@kap.co.za">erika.donker@kap.co.za</a>                     |
| Indicate Type of Entity / Organisation | Generic  |
| Industry / Sector                      | Industrial and Logistics   |
| Relevant Code of Good Practice         | Amended Generic codes of Good Practice   |
| Name of Verification Agency            | AQRate   |
| 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            |              | 19.06                 |
| Management Control                  | e.g. 19 points            |              | 6.90                  |
| Skills Development                  | e.g. 20 points            | 0.39         | 13.37                 |
| Enterprise and Supplier Development | e.g. 40 points            | 4.00         | 34.32                 |
| Socio-Economic Development          | e.g. 5 points             |              | 5.00                  |
| Total Score                         | e.g. 109 points           | 4.39         | 78.65                 |
| Priority Elements Achieved          | YES / NO and specify them | YES          |                       |
| Empowering Supplier Status          | YES / NO and specify them | YES          |                       |
| Final B-BBEE Status Level           | 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:

Frans Olivier

b. Address:

Unit G7, Stellenpark Business Park

Cnr R44 and School road, Jamestown,

Stellenbosch

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.

30 June 2023

ii) Annual Report

Available on the KAP website: [www.kap.co.za](http://www.kap.co.za) from 31 October 2023.

3. Entity Annual Turnover:

**R29 628 million**

### 4. Sign-off and Date



Signature

**29 September 2023**

Date