



# 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	City Lodge Hotels Limited
Registration Number	1986/002864/06
Physical Address	Bryanston Gate Office Park, Building 7, "The Lodge" Corner Homestead Avenue and Main Road Bryanston Gauteng 2191
Telephone Number	0115572600
Email Address	dnathoo@citylodgehotels.com
Type of Entity/Organisation	Hotels - Business and Leisure
Industry/Sector	Hospitality
Relevant Code of Good Practice	Revised Tourism Sector Codes - Generic Scorecard
Name of Verification Agency	EmpowerLogic
Name of Technical Signatory	Prebhashini 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	Subminimum Score Achieved
Ownership	27.00	25.43	Yes
Management Control	21.00	13.75	N/A
Skills Development	25.00	10.12	Yes
Enterprise & Supplier Development	42.00	33.44	Yes
Socio-Economic Development	8.00	8.00	N/A
<b>Total Score</b>	<b>123.00</b>	<b>90.74</b>	
Priority Elements Achieved	YES / NO and specify them	Yes	
Empowering Supplier Status	YES / NO and specify them	Yes - Deemed per Notice 708 of 2016	
Final B-BBEE Status Level	2		

**1. BASIC ACCOUNTING DETAILS**

a. Accounting Officer's Name:

b. Accounting Officer Address

c. Accounting Policy: (Your accounts are done?)

Weekly	Monthly	Other (specify)
	✓	

d. Has the attached financial statements and annual report been approved by the Entity


**2. PLEASE ATTACH THE FOLLOWING**

i) Copy of Annual Financial Statement including Balance Sheet and Income and Expenditure Report.

ii) Annual Report

**3. Entity Annual Turnover**

**4. Sign-off and Date**

 _____ Signature	03 May 2024 _____ Date
---	------------------------------