



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	City Lodge Hotels Limited
Registration Number	1986/002864/06
Physical Address	The Lodge, Bryanston Gate Office Park Cnr Main Rd & Homestead Avenue, Bryanston
Telephone Number	011 557 2600
Email Address	info@clhg.com
Indicate Type of Entity / Organisation	Large Entity
Industry / Sector	Tourism
Relevant Code of Good Practice	Revised Codes
Name of Verification Agency	Premier Verification Agency
Name of Technical Signatory	Bridget Ntombela

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		19.45
Management Control	e.g. 19 points		9.46
Skills Development	e.g. 20 points		14.78
Enterprise and Supplier Development	e.g. 40 points	1.00	30.40
Socio-Economic Development	e.g. 5 points		8.00
Total Score	e.g. 109 points	1.00	82.09
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:

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?

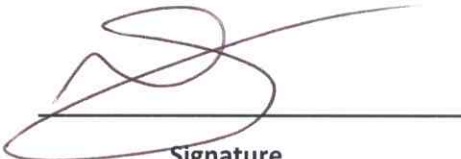
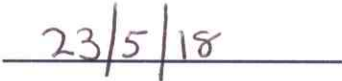
2. PLEASE ATTACH THE FOLLOWING:

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	 Date
--	--