



# 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	Quantum Foods Holdings Ltd
Registration Number	2013/208598/06
Physical Address	11 Main Road, Wellington 7655
Telephone Number	021 864 8600
Email Address	legal@quantumfoods.co.za
Indicate Type of Entity / Organisation	Listed Company
Industry / Sector	Agricultural Sector
Relevant Code of Good Practice	Generic Agricultural Sector Code
Name of Verification Agency	AQrate Verification Services
Name of Technical Signatory	Gabriella Greyling

### 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		7.95
Management Control	e.g. 19 points		6.57
Skills Development	e.g. 20 points		5.10
Enterprise and Supplier Development	e.g. 40 points		13.66
Socio-Economic Development	e.g. 5 points		9.20
<b>Total Score</b>	e.g. 109 points		<b>42.48</b>
Priority Elements Achieved	YES / NO and specify them	No	
Empowering Supplier Status	YES / NO and specify them	No	
Final B-BBEE Status Level	Non-compliant: 0%		

\*indicate how each element contributes to the outcome of the scorecard

**SECTION C: FINANCIAL REPORT**

**1. BASIC ACCOUNTING DETAILS:**

a. Accounting Officer's Name: Andre Hugo Muller

b. Address: 11 Main Road  
Wellington  
7655

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

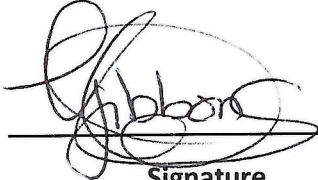
**2. PLEASE ATTACH THE FOLLOWING:**

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

ii) Annual Report Attached

3. Entity Annual Turnover: R 4 121 901 000

**4. Sign-off and Date**

 <hr style="width: 80%; margin: 0 auto;"/> <p><b>Signature</b></p>	<p>19 December 2018</p> <hr style="width: 80%; margin: 0 auto;"/> <p><b>Date</b></p>
--	--