



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	Impala Platinum Holdings Limited
Registration Number	1957/001979/06
Physical Address	2 Fricker Road, Illovo, 2196
Telephone Number	+27 11 731 9000
Email Address	investor@implats.co.za
Indicate Type of Entity / Organisation	Large Enterprise (turnover > R50 million)
Industry / Sector	Mining
Relevant Code of Good Practice	Generic
Name of Verification Agency	Empowerlogic (Pty) Limited
Name of Technical Signatory	Marissa 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		20.40
Management Control	e.g. 19 points		15.62
Skills Development	e.g. 20 points		5.03
Enterprise and Supplier Development	e.g. 40 points	3.00	27.66
Socio-Economic Development	e.g. 5 points		5.00
Total Score	e.g. 109 points	3.00	73.71
Priority Elements Achieved	YES / NO and specify them	No	
Empowering Supplier Status	YES / NO and specify them	Yes	
Final B-BBEE Status Level	Level 7 contributor		

*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) |
|--------|---|-----------------|
| | Accounts done monthly;
reporting done biannually
(half year and year end) | |
- 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

 <hr style="width: 30%; margin: 0 auto;"/> <p>Signature</p>	<p>05/02/2024</p> <hr style="width: 30%; margin: 0 auto;"/> <p>Date</p>
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