

Case Number

Broad-Based Black Economic Empowerment Commission

Compliance Report by Sphere of Government/Public Entities/ Organs of State

FORM BBBEE 1

(in terms of Section 13G(1) of the Act)

SECTION A: DETAILS OF ENTITY	
Name of Entity/Organisation	ONELOGIX PROPRIETARY LIMITED
Registration Number	1999/025958/07
Physical Address	46 TULBAGH ROAD, POMONA, KEMPTON PARK, 1619
Telephone Number	(011) 396 9040
Email Address	info@onelogix.com
Indicate Type of Entity/Organisation	PRIVATE COMPANY (WHOLLY OWNED SOLE SOUTH AFRICAN INVESTMENT OF PUBLIC COMPANY ONELOGIX GROUP LIMITED)
Industry/Sector	LOGISTICS
Relevant code of Good Practice	TRANSPORT SECTOR CODE GAZETTED 21 AUGUST 2009
Name of Verification Agency	TRANSFORMEX
Name of Technical Signatory	C. NAIDOO

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	Bonus Points	Actual Score Achieved
Ownership	24 points	4.00	24.00
Management Control	11 points	0.00	3.54
Employment Equity	18 points	0.00	8.66
Skills Development	15 points	0.00	15.00
Preferential Procurement	20 points	0.00	20.00
Enterprise and Supplier Development	15 points	0.00	15.00
Socio-Economic Development	5 points	0.00	5.00
Total Score	108 points	4.00	91.20

Priority Elements Achieved	YES/NO and	YES
	specify them	
Empowering Supplier Status	YES/NO and	YES
	specify them	
Final B-BBEE Status Level	2	

^{*}indicate how each element contributes to the outcome of the scorecard

Sect	Section C: Financial report									
1.	1. BASIC ACCOUNTING DETAILS									
	a.	Accounting Officer's Name:	GEOFFREY MICHAEL GLASS							
	b.	Address:	46 TULBAGH ROAD, POMONA, KEMPTON PARK, 1619							
	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?	YES							
2.	PL	EASE ATTACH THE FOLLOWING:								
	i)	Copy of Annual Financial Statement including Balance Sheet and Income and Expenditure Report.	INCLUDED IN INTEGRATED ANNUAL REPORT							
	ii)	Annual Report	TO BE ISSUED ON OR ABOUT 30 OCTOBER 2020							
3.	EN	TITY ANNUAL TURNOVER	R 2.622 BILLION							
4.	Sig	n-off and Date								
_		///a ⁵ /	7 Octobe 2020							
	Signature		Date							