



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 6/1/2019 **FORM BBEE 1**

SECTION A: DETAILS OF ENTITY

Name of Entity/Organisation	MMI Holdings Limited
Registration Number	2000/031756/06
Physical Address	268 West Avenue Centurion Centurion Gauteng 157
Telephone Number	0122850000
Email Address	info@mmiholdings.co.za
Type of Entity/Organisation	Generic
Industry/Sector	Financial Sector
Relevant Code of Good Practice	Revised FSC - Life Offices - Generic Scorecard
Name of Verification Agency	AQRate Verification Services
Name of Technical Signatory	William 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	Subminimum Score Achieved
Ownership	28.00	25.86	Yes
Management Control	20.00	10.58	N/A
Skills Development	23.00	11.93	Yes
Preferential Procurement	19.00	18.23	N/A
Empowerment Financing and ESD	29.00	28.56	Yes
Socio-Economic Development	8.00	8.00	N/A
Access to Financial Services	12.00	8.24	N/A
Total Score	139.00	111.40	
Priority Elements Achieved	YES / NO and specify them	Yes	
Empowering Supplier Status	YES / NO and specify them	Yes	
Final B-BBEE Status Level	1		

1. BASIC ACCOUNTING DETAILS

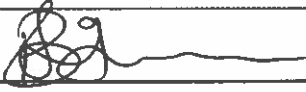
a. Accounting Officer's Name:	Risto Ketola		
b. Accounting Officer Address	268 West Avenue		
	Centurion		
	Centurion		
	Gauteng		
	0157		
c. Accounting Policy: (Your accounts are done?)	Weekly	Monthly	Other (specify)
		✓	
d. Has the attached financial statements and annual report been approved by the Entity	Yes		

2. PLEASE ATTACH THE FOLLOWING

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

3. Entity Annual Turnover	R37,429,000,000.00
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4. Sign-off and Date

	<u>25/01/2019</u>
Signature	Date