

## **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	e Number		FORM BBBEE 1
SECTION A: DETAILS OF ENTITY			
Name of Entity / Organisation	(South Deep (1959/003209)	d (Measured Entity: Sout Gold Mine) with Gold F /06) and GFI Joint Ventu /07), as partners	ields Operations Ltd
Registration Number	2006/038878/	07	
Physical Address	150 Helen Roa 2196	d, Sandton	
Telephone Number	+27 11 562 97	24	
Email Address	Taryn.Leishma	ın@goldfields.com	
Indicate Type of Entity / Organisation	Public Compar	าง	
Industry / Sector	Mining		
Relevant Code of Good Practice	DTi – B-BBEE A	Amended Act, 2013 (Act N	lo.53 of 2003)
Name of Verification Agency	Signature Veri	fication	
Name of Technical Signatory	5 Star Complia	ince	

## 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	25.00		0.00
Management Control	19.00		4.65
Skills Development	20.00		5.11
Enterprise and Supplier Development	40.00	1.00	18.33
Socio-Economic Development	5.00		2.50
Total Score	109.00 <b>1.00</b>		30.59
Priority Elements Achieved	YES / NO and specify them	No	

Empowering Supplier Status	YES / NO and specify them	Yes
Final B-BBEE Status Level	Non-Compliant	

<sup>\*</sup>indicate how each element contributes to the outcome of the scorecard

SECI	ION C	: FINANCIAL REPORT			
1.	BASI	C ACCOUNTING DETAILS:			
	a.	Accounting Officer's Name:	Tzvet Ilarionova		
	b. Address:		150 Helen Road		
			Sandton		
			2196		
c.	c.	Accounting Policy: (Your accounts	Weekly	Monthly	Other (specify)
	are done?)	are done?)		x	
	d.	Has the attached Financial Statements and Annual Report been approved by the entity?	Yes		
2.	PLEA	ASE ATTACH THE FOLLOWING:			
	<ul> <li>i) Copy of Annual Financial Statement including Balance Sheet and Income and Expenditure Report.</li> </ul>		Yes		
	ii) Annual Report		Yes (Gold Fields Ltd)		
3.	R 4 551 000 000 (Measured Entity)				
4.	Sign	-off and Date			
		AGHill		10/12/2021	
	Signature		Date		
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