

SECTION A: DETAILS OF ENTITY

Name of Verification Agency

Name of Technical Signatory

Broad-Based Black Economic Empowerment Commission

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

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

Case	FORM: BBBEE 1
Number	

Name of Entity / Organisation Registration Number 2017/167697/06 Physical Address Suite 1, 3 Melrose Boulevard, Johannesburg, 2196 Telephone Number 011 684 1570 Email Address dsnoyman@heriot.co.za Indicate Type of Entity / Organisation Industry / Sector Relevant Code of Good Practice Heriot REIT Limited 2017/167697/06 Suite 1, 3 Melrose Boulevard, Johannesburg, 2196 Other Good Property Address Amended Property Sector Codes of 2017

Chamonic Penny

Honeycomb BEE Ratings Proprietary Limited

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		0.00	
Management Control	e.g. 19 points		0.00	
Skills Development	e.g. 20 points		0.00	
Enterprise and Supplier Development	e.g. 40 points		17.20	
Socio-Economic Development	e.g. 5 points		0.00	
Total Score	e.g. 109 points	5.24	23.44	
Priority Elements Achieved	YES / NO and specify them	Not included in Honeycomb's report		
Empowering Supplier Status	YES / NO and specify them	Yes		
Final B-BBEE Status Level		Non compliant		

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

SECTION C: FINANCIAL REPORT

1.	BASI	C ACCOUNTING DETAILS:					
	a. Accounting Officer's Name:			Daniel Snoyman			
	b.	b. Address:c. Accounting Policy: (Your accounts are done?)		Suite 1, 3 Melro	se Boulevard,	Johannesburg, 2	196
	c.			Weekly	Monthly X	Other (specify	')
	d. Has the attached Financial Statements and Annual Report been approved by the entity?		Yes				
2.	PLI	EASE ATTACH THE FOLLOWING	:				
	a	Copy of Annual Financial State including Balance Sheet and and Expenditure Report.		Attached			
	i)	Annual Report		Attached			
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b.	b. Entity Annual Turnover: R 711 187 000						
c.	Sign-	off and Date					
					01/1:	2/24	

Signature

Date