

# Broad-Based Black Economic Empowerment Commission



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

(in terms of Section 13G (2) of the Act)

Case Number

FORM: BBEE 1

### SECTION A: DETAILS OF ENTITY

Name of Entity / Organisation	COGNITION HOLDINGS LIMITED
Registration Number	1997/010640/06
Physical Address	COGNITION HOUSE, 84 BRAM FISCHER DRIVE RANDBURG, 2194
Telephone Number	011 293 0000
Email Address	info@foneworx.co.za
Indicate Type of Entity /	PUBLIC COMPANY
Organisation Industry / Sector	INFORMATION AND COMMUNICATIONS TECHNOLOGY
Relevant Code of Good Practice	GENERIC
Name of Verification Agency	PLATINUM VERIFICATIONS
Name of Technical Signatory	TIMOTHY HARRISON

### 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 points		10.12
Management Control	19 points		02.48
Skills Development	20 points		00.00
Enterprise and Supplier Development	40 points		13.56
Socio-Economic Development	5 points		02.27
Total Score	109 points		28.43
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

**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)
	X	

d. Has the attached Financial Statements and Annual Report been approved by the entity?


**2. PLEASE ATTACH THE FOLLOWING:**

a. Copy of Annual Financial Statement including Balance Sheet and Income and Expenditure Report.

i) Annual Report

b. Entity Annual Turnover:

**c. Sign-off and Date**

 Signature	<u>28 September 2018</u> Date
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