TEMPLATE ON REPORTING BY ORGANS OF STATE AND PUBLIC ENTITIES IN TERMS OF SECTION 13(G)(1) OF THE BROAD-BASED BLACK ECONOMIC EMPOWERMENT ACT 53 OF 2003 AS AMENDED BY ACT 46 OF 2013

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| --- | --- |
| Name of Sphere of Government / Public Entity / Organ of State : |  |
| Registration Number (If Applicable): |  |
| Physical Address: |  |
| Type of Sphere of Government / Public Entity / Organ of State: |  |
| Organisation Industry / Sector |  |

The following table must be completed in full by the Sphere of Government / Public Entity / Organ of State:

|  |
| --- |
| **Has the Sphere of Government / Public Entity / Organ of State applied any relevant Code of Good Practice (B-BBEE Certificate Levels 1 – 8) with regards to the following:** |
| **Criteria** | **Circle relevant answer** | **Attachment** |
| Determining qualification criteria for the issuing of licences, concessions or other authorisations in respect of economic activity in terms of any law | **Yes / No** | If Yes, please attach Qualification Criteria as well as the compliance report of implementation thereof in the Annual Report |
| Developing and implementing a preferential procurement policy | **Yes / No** | If Yes, please attach Preferential Procurement Policy as well as the compliance report of implementation thereof in the Annual Report |
| Determining qualification criteria for the sale of state-owned enterprises | **Yes / No** | If Yes, please attach Qualification Criteria as well as the compliance report of implementation thereof in the Annual Report |
| Developing criteria for entering into partnerships with the private sector | **Yes / No** | If Yes, please attach Qualification Criteria as well as the compliance report of implementation thereof in the Annual Report |
| Determining criteria for the awarding of incentives, grants and investment schemes in support of Broad Based Black Economic Empowerment | **Yes / No** | If Yes, please attach Qualification Criteria as well as the compliance report of implementation thereof in the Annual Report |

APPROVED BY:

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

ACCOUNTING AUTHORITY:

SPHERE OF GOVERNMENT / PUBLIC ENTITY / ORGAN OF STATE:

DATE: / /