

**Compliance Report by Companies Listed on the
Johannesburg Stock Exchange (JSE)**

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

Case Number

FORM BBEE 1

SECTION A: DETAILS OF ENTITY

Name of Entity / Organisation	Weaver Fintech Ltd
Registration Number	C171926
Physical Address	c/o Sanlam Trustess International, Labourdonnais Village, Mapou Riviere du Rempart, Mauritius 31803
Telephone Number	+230 266 5000
Email Address	governance@weaverfintech.com
Indicate Type of Entity / Organisation	Retail
Industry / Sector	Retail
Relevant Code of Good Practice	Generic Code 36928 & 42496 as amended
Name of Verification Agency	AQrate
Name of Technical Signatory	Lindsay Orange

**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		4.83
Skills Development	e.g. 20 points		6.33
Enterprise and Supplier Development	e.g. 40 points		7.35
Socio-Economic Development	e.g. 5 points		5.00
Total Score	e.g. 109 points		23.51
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 Contributor		

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

SECTION C: FINANCIAL REPORT

1. BASIC ACCOUNTING DETAILS:

a. Accounting Officer's Name:

PricewaterhouseCoopers

b. Address:

Avenue de Telfair, Moka, Mauritius

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?

Yes, annual financial statements

2. PLEASE ATTACH THE FOLLOWING:

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

Audit annual financial statements for the year ended 31 December 2024

ii) Annual Report

Yes

3. Entity Annual Turnover:

R4 427 000 000

4. Sign-off and Date



Signature

31 July 2025

Date