



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 Number

FORM BBEE 1

SECTION A: DETAILS OF ENTITY

Name of Entity / Organisation	Weaver Fintech Ltd
Registration Number	C171926
Physical Address	c/o Sanlam Trustees 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 Rating Agency
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		8.09
Skills Development	e.g. 20 points	3.39	6.40
Enterprise and Supplier Development	e.g. 40 points		3.19
Socio-Economic Development	e.g. 5 points		5.00
Total Score	e.g. 109 points	3.39	22.68
Priority Elements Achieved	YES / NO and specify them	NO, all priority elements not met	
Empowering Supplier Status	YES / NO and specify them	No	
Final B-BBEE Status Level	Non-compliant		

*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,
Plaines Wilhems, 80829, 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

2. PLEASE ATTACH THE FOLLOWING:

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

Attached

ii) Annual Report

Attached

3. Entity Annual Turnover:

R 5 455 000 000

4. Sign-off and Date



Signature

30 April 2026

Date