

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

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

**Case Number**

05/05/2025

**FORM BBBEE 1**

**SECTION A: DETAILS OF ENTITY**

Name of Entity / Organisation	Impala Platinum Holdings Limited
Registration Number	1957/001979/06
Physical Address	2 Fricker Road, Illovo, 2196
Telephone Number	+27 11 731 9000
Email Address	investor@implats.co.za
Indicate Type of Entity / Organisation	Large Enterprise (turnover > R50 million)
Industry / Sector	Mining
Relevant Code of Good Practice	Generic
Name of Verification Agency	Empowerlogic (Pty) Limited
Name of Technical Signatory	Marissa Smith

**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		19.76
Management Control	e.g. 19 points		12.52
Skills Development	e.g. 20 points		5.15
Enterprise and Supplier Development	e.g. 40 points		13.17
Socio-Economic Development	e.g. 5 points		4.47
Total Score	e.g. 109 points		55.07
Priority Elements Achieved	YES / NO and specify them	No	
Empowering Supplier Status	YES / NO and specify them	Yes	
Final B-BBEE Status Level	Level 8 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:

Ben Jager

b. Address:

2 Fricker Road,  
Illovo, 2196

c. Accounting Policy: (*Your accounts are done?*)

Weekly	Monthly	Other (specify)
	Accounts done monthly; reporting done biannually (half year and year end)	

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 financials for Impala Platinum Limited, Marula Platinum Limited and Impala Bafokeng Platinum Limited

ii) Annual Report

Hyperlink to annual report:  
<https://implats.co.za/pdf/annual-reports/annual-integrated-report/2024/integrated-report-2024.pdf>

3. Entity Annual Turnover:

R70.04 billion Impala Platinum Limited; R4.33 billion Marula Platinum Limited; R4.77 billion Impala Bafokeng Limited

4. Sign-off and Date

	25/04/2025
_____ Signature	_____ Date