

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

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

SECTION A: DETAILS OF ENTITY

Name of Entity / Organisation	Sappi Limited
Registration Number	1936/008963/06
Physical Address	108 Oxford Road, Rosebank, Johannesburg
Telephone Number	+27114078111
Email Address	John.Shaw@sappi.com
Indicate Type of Entity / Organisation	Public Corporation
Industry / Sector	Pulp and Paper
Relevant Code of Good Practice	Forestry Sector Charter Code
Name of Verification Agency	Empowerdex
Name of Technical Signatory	Ruaan Gijben

SECTION B: INFORMATION AS VERIFIED BY THE BROAD-BASED BLACK ECONOMIC EMPOWERMENT

B-BBEE Elements	Target Score Including	Bonus Points	Actual Score Achieved
Ownership	25	12	26.18
Management Control	19		5.90
Skills Development	20	5	12.51
Enterprise and Supplier Development	43	6	34.79
Socio-Economic Development	5	3	7.63
Total Score	112	26	87.01
Priority Elements Achieved	Yes		
Empowering Supplier Status	Yes		
Final B-BBEE Status Level	Level Four Contributor (AA)		

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

SECTION C: FINANCIAL REPORT

1. BASIC ACCOUNTING DETAILS:

a. Accounting Officer's Name:

John Shaw

b. Address:

108 Oxford Road, Rosebank, Johannesburg

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 of Sappi Limited.

Attached


ii) Integrated Annual Report of Sappi Limited

Attached

3. ENTITY ANNUAL TURNOVER: (of Sappi Limited)

ZAR 70.9 Billion

4. SIGN OFF AND DATE:

 _____ Signature	<u>8 / 12 / 2017</u> Date
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