IMPORTS PLAN

ENTITY NAME

PERIOD UNDER REVIEW

The Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003), as amended by Act 46 of 2013 allow imports as exclusions from Total Measurable Procurement Spend (TMPS) under the following conditions:

Imports for Value-Added Production in South Africa:

Certain imported goods can be excluded from the TMPS Calculation (In accordance with Clause 6.5.1 as per the B-BBEE Codes of Good Practice below):

- **6.5.1** imported capital goods or components for value-added production in South Africa provided that:
 - **6.5.1.1** there is no existing local production of such capital goods or components; and
 - **6.5.1.2** importing those capital goods or components promotes further value-added production within South Africa.

The list of Imports below is excluded from our Total Measured Procurement Spend calculation, as it complies with the above Act.

	Supplier Name	Imported Capital goods/components	Spend
1			
2			
3			
TOTAL			R

6.5 Imports other than those for Value-Added Production in South Africa:

the following imported goods and services can only be excluded from the TMPS Calculation subject to the Measured Entity having developed an Enterprise Development & Supplier Development Plan:

- **6.5.2** imported goods and services other than those listed in paragraph 6.5.1 above, if there is no local production of those goods or services including, but not limited to, imported goods or serves that
 - 6.5.2.1 carry a brand different to the locally produced goods or services; or
 - 6.5.2.2 have different technical specifications to the locally produced goods or services
- **6.5.3.** The exclusion of Imports listed under clause 6.5.2 above is subject to them having developed and implemented an Enterprise Development & Supplier Development plan for imported goods and services.

Enterprise and Supplier Development Plan

The Measured Entity has developed an Enterprise & Supplier Development plan for the following imported goods as detailed below; Measured Entity must complete this section in accordance with Company Policy, their mission, and their vision for locally sourcing the products listed above that are not currently for value added production in South Africa

Clear Objectives

A detailed description of the achievement outcome of the Enterprise& Supplier Development Programme. All the aims of the process. To be able to locally manufacture, value add or source a service locally in a stipulated space of time.

Priority Interventions

The steps that will need to be taken in order to achieve the objectives set out above. It should be a complete set of interventions recommended by the Measured Entity or Industry to mount an effective and comprehensive localisation strategy in response to unavailability of such local goods & services that meet the technical specifications of the ME.

Key Performance Indicators; and

How the Measured Entity will assess whether or not the Plan is effective. A quantifiable measure used to evaluate the success of the Measured Entity in achieving its objectives. The KPI should act as a compass, helping you and your team understand whether you're taking the right path toward your strategic goals. To be effective, a KPI must be well-defined and quantifiable. (e.g. Revenue, Costs, Profits, Customer Satisfaction, Staff Turnover etc.)

A concise implementation plan with clearly articulated milestones

The Milestones will have to be achieved in accordance with the objectives. There has to be a comprehensive list of milestones outcomes over a set period time and details on how these objectives will be executed.

The following is a list of imports which are not for value added production in South Africa and therefore the Measured Entity has developed the ESD Plan in accordance with Clause 6.5.3 above.

Insert list of foreign suppliers here

	Supplier Name	Imported Goods/Services	Spend
1			
2			
3			
TOTAL			R