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## MOORE STEPHENS

## **Broad-Based Black Economic Empowerment Verification Certificate**

## **Baker Tilly Greenwoods Chartered Accountants**

Certificate No: 2015/B-BBEE: QSE690

VAT no:

4900119449

Head Office:

24th Floor, Absa Centre

2 Riebeek Street Cape Town

8000

Verification Standard Applied:

Codes of Good Practice on Black Economic Empowerment

Issue of the rating standard applied: Section 9 of the B-BBEE Act 53 of 2003

Scorecard Applied:

Qualifying Small Enterprises Scorecard (< / or = R35 Million annual

turnover\*)

Element	Element weighting	Score
Ownership	25	0
Management Control	25	0
Employment Equity	25	0
Skills Development	25	5.87
Preferential Procurement	25	25
Enterprise Development	25	9.41
Socio-Economic Development	25	16.25
Overall Score	*	56.53

Broad Based BEE status level

: A Level 5 contributor to B-BBEE

BEE procurement recognition level

: 80%

**Black Ownership** 

: 0%

**Black Women Ownership** 

: 0%

Value Adding Supplier (Yes/No)

: Yes

\*Although the abovementioned is the current level of turnover/income and is closely related to the economic indicators, it may be more or less in future. Consequently, this Certificate does not serve as a guarantee that the income reflected will continue at the same levels.

Based on our work performed, we have no reason to believe that the B-BBEE status reflected in this Certificate has not been determined in all material respects, in accordance with the Codes of Good Practice on Black Economic Empowerment, gazetted on 9 February 2007 in terms of the Broad-Based Black Economic Empowerment Act of South Africa. Our limited assurance report dated 2 September 2016 is available for inspection at the registered office of Baker Tilly Greenwoods Chartered Accountants together with the accompanying Scorecard and should be referred to for an understanding of our limited assurance engagement and the extent of work performed.

This Certificate has been determined, on the basis of information provided by management that may not be complete in all respects. We do not accept or assume responsibility to anyone other than the partners, for our work, for this report, or

for the conclusion we have reached.

Director: Jason Verwey

B-BBEE Approved Registered Auditor

Registration Number: 503322B

IRBA Practice Registration Number: 921785A

Date of issue: 2 September 2016 Expiry date: 1 September 2017

Period of validity: 12 Months