

MOORE STEPHENS

MOORE STEPHENS B&W 926949; 321 Alpine Way, Lynnwood, 0081, Pretoria, South Africa; 012 348 7003; info@mspta.co.za

Broad-Based Black Economic Empowerment Verification Certificate

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Certificate No: QSE0036/2015

Registration No 1992/002874/23
VAT No 4730129303
Physical Address Unit 11, Tomzeil Factory Units, 275 Maggs Street, Waltloo, Pretoria

Verification Standard Applied: DTI Codes of Good Practice
Issue of the Rating Standard Applied: Section 9 of the B-BBEE Act 53 of 2003
Scorecard Applied: QSE Scorecard

ELEMENT	WEIGHTING	SCORE
Ownership	25	N/A
Management	25	24.95
Employment Equity	25	N/A
Skills Development	25	N/A
Preferential Procurement	25	5.35
Enterprise Development	25	25.00
Socio-Economic Development	25	25.00
Overall Score	100	80.30

Broad Based BEE status level	Level 3	Black Ownership	0.00%
BEE procurement recognition level	110%	Black Women Ownership	0.00%
Value Adding Supplier	No		

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 B-BBEE 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. This certificate does not serve as a guarantee that the income reflected will continue at the same levels.

In our opinion, the B-BBEE Status reflected on this certificate has 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 independent assurance report dated 2 September 2015 is available for inspection at the registered office of the Private Company together with the accompanying scorecard and should be referred to for an understanding of our assurance engagement.

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 measured entity, for our work, for this report, or for the conclusion we have reached.



B-BBEE Approved Registered Auditor: AE Prinsloo
B-BBEE Approved Registered Auditor Registration No: 767130B

Date of issue: 2015/09/02
Expiry date: 2016/09/01
Period of validity: 12 Months