

EMPOWERDEX

Economic Empowerment Rating Agency



Generic B-BBEE Verification Certificate

KPMG South Africa

Incorporating:

KPMG Inc (Reg No: 1999/021543/21) & KPMG Services (Pty) Ltd (Reg No: 1999/102876/07)

Address: 85 Empire Road, Parktown, 2193

Level Four Contributor

Scorecard Information	Actual Score	Target Score	Analysis	Results
Ownership	25.00	25.00	≥ 51% Black Ownership	No
Management Control	9.99	19.00	Black Ownership Percentage	25.66%
Skills Development	16.33	20.00	≥ 30% Black Women Ownership	No
Enterprise and Supplier Development	30.57	40.00	Black Women Ownership Percentage	10.62%
Socio-Economic Development	5.00	5.00	Modified Flow Through Principle Applied	No
Total Score	86.89	109.00	51% Black Owned Designated Group Supplier	No
Empowering Supplier	Yes		VAT Number	4530188665 4620207565
Procurement Recognition Level	100.00%		Issue Date	19 April 2016
Discounting Principle Applicable	No		Expiry Date	18 April 2017
Recorded Procurement Recognition Level	100.00%		Re-Issue Date	20 April 2016

*51% Black-owned means an entity in which black people hold at least 51% of the exercisable voting rights, black people hold at least 51% of the economic interest and has earned all the points for net value.

*30% Black women owned means an entity in which black women hold more than 30% of the exercisable voting rights, black women hold more than 30% economic interest and has earned all the points for net value.

For EMPOWERDEX (Pty) Ltd

Date

This verification certificate and the verification report are based on information provided to Empowerdex and represent an independent opinion based on the verification and analysis completed by Empowerdex. The calculation of the scores has been determined in accordance with the Department of Trade and Industry's Codes of Good Practice on Broad Based Black Economic Empowerment as Gazetted on 11 October 2013.

Empowerdex (Pty) Ltd Reg. 2001/027963/07
Directors: C Wu, V Gock, L Kondoma, J Brebner

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BBBEE Verification Agency

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