

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: 1999/012876/07)

Address: 85 Empire Road, Parktown, Johannesburg, 2193

Level Two Contributor

Scorecard Information	Actual Score	Target Score	Analysis	Results
Ownership	25.00	25.00	≥ 51% Black Ownership	No
Management Control	11.16	19.00	Black Ownership Percentage	25.14%
Skills Development	19.90	20.00	≥ 30% Black Women Ownership	No
Enterprise and Supplier Development	34.50	40.00	Black Women Ownership Percentage	10.22%
Socio-Economic Development	5.00	5.00	Modified Flow Through Principle Applied	No
Total Score	95.56	109.00	51% Black Owned Designated Group Supplier	No
Empowering Supplier	Yes		VAT Number	4530188665 4620207565
Procurement Recognition Level	125.00%		Issue Date	19 January 2017
Discounting Principle Applicable	No		Expiry Date	18 January 2018
Recorded Procurement Recognition Level	125.00%		Re-Issue Date	N/A

*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

19 January 2017
Date

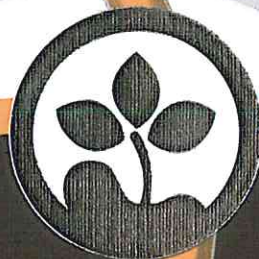
This verification certificate and the verification report are based on information provided to Empowerdex and represent an independent opinion based on the verification and analysis completed by Empowerdex. The calculation of the scores has been determined in accordance with the Department of Trade and 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 Jack, L Ratsoma, J Brebnor



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