



## Generic B-BBEE Verification Certificate

### Independent Regulatory Board For Auditors

Registration Number: N/A

Address: Building No 2, Greenstone Hill Office Park, Emerald Boulevard, Modderfontein, 1609

# NON-COMPLIANT CONTRIBUTOR

Scorecard Information	Actual Score	Target Score	Analysis	Results
Ownership	N/A	N/A	Black Ownership Percentage	N/A
Management Control	15.43	20.00	Black Women Ownership Percentage	N/A
Skills Development	0.26	25.00	51% Black Owned Designated Group Supplier	N/A
Enterprise and Supplier Development	23.52	50.00	Black Disabled Percentage	N/A
Socio-Economic Development	0.10	5.00	Black Youth Percentage	N/A
Total Score	39.31	100.00	Black Unemployed Percentage	N/A
			Black People Living in Rural Areas	N/A
Participated in Y.E.S Initiative	No	No	Black Military Veterans	N/A
Achieved Y.E.S Target & 2.5% Absorption	No	No	Modified Flow Through Applied	No
Achieved 1.5 x Y.E.S Target & 5% Absorption	No	No	Exclusion Principal Applied	No
Achieved 2 x Y.E.S Target & 5% Absorption	No	No	VAT Number	N/A
Empowering Supplier	Yes	Yes	Financial Year End	31 March 2023
Procurement Recognition Level	0.00%	0.00%	Effective Date Used	28 August 2023
Discounting Principle Applicable	Yes	Yes	Expiry Date	27 August 2024
Recorded Procurement Recognition Level	0.00%	0.00%	Re-Issue Date	N/A

Technical Signatory - L Ratsoma

Date 28 August 2023

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 06 May 2015.

EMPOWERDEX (PTY) LTD REG. 2001/017963/07  
DIRECTORS: J BREBNOR, V JACK, L RATSOMA, C WU



G23J06866



BVA 030