

In accordance with the Codes of Good Practice issued under Section 9(1) of the Broad-Based Black Economic Empowerment Act No 53 of 2003, as amended on 11 October 2013

This is to certify that

INDEPENDENT REGULATORY BOARD FOR AUDITORS T/A PUBLIC ACCOUNTANTS' AND AUDITORS BOARD

COMPANY REGISTRATION NO:	N/A
VAT REGISTRATION NO:	N/A
CLIENT VERIFICATION NO:	BE13098-R1-141124
ADDRESS:	Building 2 Greenstone Hill Office Park, Emerald Boulevard, Modderfontein, Lethabong, 1609

Has a current overall Broad-Based BEE Status of

NON-COMPLIANT

In terms of the Amended DTIC Specialised Sector Codes - Generic Scorecard (Gazette No: 38766)

SCORECARD ELEMENT	ENTITY SCORE	WEIGHING POINTS
MANAGEMENT CONTROL	15.49	20.00
SKILLS DEVELOPMENT	0.00	25.00
ENTERPRISE AND SUPPLIER DEVELOPMENT	34.74	50.00
SOCIO-ECONOMIC DEVELOPMENT	0.00	5.00
TOTAL	50.23	100.00
EMPOWERING SUPPLIER	YES	
DISCOUNTING PRINCIPLE APPLIED	YES	
PARTICIPATED IN Y.E.S	NO	
ACHIEVED YES TARGET + 2.5% ABSORPTION	NO	
ACHIEVED YES TARGET + 5% ABSORPTION	NO	
ACHIEVED 2 X YES TARGET + 5% ABSORPTION	NO	

VALIDATIONS		
Principle Applied	FTP	
Black Owned percentage	N/A	
Black Women Owned Percentage	N/A	
Designated Group Supplier	NO	
Black Designated Group percentage	0.00%	
Black Youth percentage	0.00%	
Black Disabled percentage	0.00%	
Black Unemployed percentage	0.00%	
Black People in Rural areas percentage	0.00%	
Black Military Veterans percentage	0.00%	
Exclusion Principle	NO	
Financial Year End	MAR 2024	

And a BEE Procurement Recognition Level of 0%

Period of Validity: 12 Months from Issue Date

Issue Date: 29-08-2024 **Expiry Date:** 28-08-2025 Re-issue Date: 14-11-2024

Hlumelo Mavume **Technical Signatory**



T: +27 11 6822320 F: +27 86 623 8388 EMPOWERMENT HOUSE, 93 KOLBERG DRIVE, GLENVISTA JOHANNESBURG SOUTH 2091

DIRECTORS: T NAIDOO

Company Registration 2004/004257/07 VAT 4240214355 Doc Control: BO111-09, Modified: 15 Dec 2020

