

**Independent Exempted Micro Enterprise Confirmation Certificate No.: 001/ZOK**

# IntegriBBBEE CC

Reg No.: 2006/119712/23

28 March 2014

Kilgetty Statutory Services (Pty) Ltd  
6<sup>th</sup> floor BDO house, 119 Hertzog Boulevard, Foreshore, Cape Town, 8001  
P.O. Box 2275, Cape Town,  
8000

Attn.: Mr. M. Wray

Dear Matthew,

**Independent Confirmation of Exempted Micro Enterprise Broad-Based Black Economic Empowerment (B-BBEE) Status:  
Kilgetty Statutory Services (Pty) Ltd – (“KIL”), Co. Reg.: 2005/011610/07 – V.A.T. Number: 4740251642**

**To whom it may concern !**

IntegriBBBEE CC and specifically Mr. I. A. Reisinger, an accounting officer duly registered with the South African Institute of Professional Accountants, has been engaged by Kilgetty Statutory Services (Pty) Ltd as an independent, outside, 3<sup>rd</sup> party consultant/facilitator to advise and assist the company in regard to its Broad-Based Black Economic Empowerment initiatives.

In this regard and based on the management accounts prepared by the auditing firm Grant Thornton Cape Town, the company achieved a turnover for the financial year ended **31 December 2013** of below **R10 million**. As “KIL” has not exceeded the above-named threshold as stated in terms of the Broad-Based Black Economic Empowerment Act No. 53 of 2003 and the attaching Revised Codes of Good Practice as issued in terms of Notice 1019 of 2013 under section 9(1) of the same Act, it is considered an **Exempted Micro Enterprise**.

“KIL” has **No Black Ownership** credentials, **No Black Women Ownership** credentials, is **not an Enterprise Development Beneficiary** and is considered an **Empowerment Supplier**.

**IntegriBBBEE CC can herewith independently confirm/certify that Kilgetty Statutory Services (Pty) Ltd is an Exempted Micro Enterprise and is considered a Superior Contributor towards Broad Based Black Economic Empowerment by having achieved a B-BBEE Status of Level 4 i.e. by the nature of the level of its turnover having accorded it an Exempt Micro Enterprise status as defined in terms of the Broad-Based Black Economic Empowerment Act No. 53 of 2003 and the attaching Revised Codes of Good Practice as issued in terms of Notice 1019 of 2013 under section 9(1) of the same Act. This makes Kilgetty Statutory Services (Pty) Ltd 100% compliant in terms of the B-BBEE recognition levels as contained in the Revised Codes of Good Practice in terms of Notice 1019 of 2013 under section 9(1) of the B-BBEE Act.**

This confirmation/certification, of the B-BBEE status achieved by **Kilgetty Statutory Services (Pty) Ltd**, is valid for the twelve month period: **28 March 2014 to 27 March 2015**.

Yours sincerely  
IntegriBBBEE CC

An Exempt Micro Enterprise Level 4, 100% compliant contributor  
towards B-BBEE

  
Ingo Reisinger  
Professional Accountant  
and Managing Member  
082 804 1551

Practising member of the **South African Institute  
of Professional Accountants**. Tel.: (011) 207 7840. Member No.: 4120

“Making a positive contribution towards black economic empowerment”.

B-BBEE Services, Scorecarding, Transformation Strategy, Consulting