

B-BBEE Certificate



Registered Auditors | Accountants | Consultants

Kilgetty Statutory Services (Pty) Ltd

Certificate No: 1275/B-BBEE: QSE/25/07/2016/NEG
Registration No: 2005/011610/07
Location: 26 Fort Street
Birnam
Johannesburg

Level 3 Contributor

Applicable Scorecard: QSE
Applicable Code: Codes of Good Practice 2007
Value Adding Supplier: Yes
Enterprise Development Beneficiary: No

| Scorecard Information | Actual Score | Target Score | Analysis | Results |
|----------------------------|--------------|--------------|-------------------------------|------------|
| Ownership | 17.03 | 28 | Procurement Recognition Level | 110% |
| Management | N/A | N/A | Black Ownership | 17.43% |
| Employment Equity | 16.78 | 27 | Black Women Ownership | 1.59% |
| Skills Development | N/A | N/A | Black Designated Groups | 0% |
| Preferential Procurement | 25 | 25 | VAT Number | 4740251642 |
| Enterprise Development | N/A | N/A | Issue Date | 25-Jul-16 |
| Socio-Economic Development | 25 | 25 | Expiry Date | 24-Jul-17 |
| Total Score | 83.81 | 105 | Re-issue Date | N/A |

This verification certificate and the verification report are based on information provided to Nkonki East- Gauteng Inc and represent an independent opinion based on the verification and analysis completed by Nkonki East- Gauteng Inc.

Izak Johannes De Villiers
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B-BBEE APPROVED REGISTERED
AUDITOR

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Nkonki East Gauteng Inc.

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