

mPowerRatings B-BBEE Rating Certificate (FY15)



Ensuring Change through Empowerment

B-BBEE Verification Certificate

Deloitte & Touche

Consolidated Rating Certificate Incorporating:

Deloitte Tip-Offs Anonymous, Deloitte Consulting (Pty) Ltd: 2005/007151/07, Deloitte & Touche Tax Technologies (Pty) Ltd: 1998/014696/07, Deloitte & Touche Finance Company (Pty) Ltd: 1987/002488/07, Deloitte & Touche Investments (Pty) Ltd: 1998/020207/07, Deloitte & Touche Group Services (Pty) Ltd: 1956/001883/07, Deloitte Executive Compensation (Pty) Ltd: 2010/009339/07, Cyan ES (Pty) Ltd: 2006/034353/07, Deloitte & Touche International Assignments (Pty) Ltd: 1996/012253/07, Vennyn Deloitte (Pty) Ltd: 1988/004918/07, Monitor Group South Africa (Pty) Ltd: 2001/022995/07

Registration no: IRBA 902276
 VAT No: 4220121935
 Head Office Location: The Woodlands, 20 Woodlands Drive, Woodmead
 Postal address: Private Bag X6 Gallo Manor 2052
 Verification standard applied: Chartered Accountancy Generic Scorecard Verification
 Scorecard applied: Generic Scorecard

Element	Target Score	Actual Score
Ownership	20	19.48
Management Control	10	9.70
Employment Equity	20	13.06
Skills Development	20	15.31
Preferential Procurement	10	9.07
Enterprise Development	15	15.00
Socio-Economic Development	5	5.00
Total Score:	100	86.62

Broad Based BEE status level: LEVEL TWO CONTRIBUTOR
 BEE procurement recognition level: 125.00%
 Black Ownership:
 Black Voting Rights: 34.47%
 Black Economic Interest: 29.44%
 Black Women Voting Rights: 9.85%
 Black Women Economic Interest: 7.27%
 Value Adding Supplier: Yes
 Enterprise Development Beneficiary: Yes
 Date of Issue: 02 December 2015
 Expiry Date: 01 December 2016

Although the abovementioned is the current level of turnover / income and is closely related to the economic indicators, it may be more or less in future. Consequently, this Certificate does not serve as a guarantee that the income reflected will continue at the same levels.

Based on our work performed, we have no reason to believe that the B-BBEE status reflected in this Certificate has not been calculated in all material respects, in accordance with the Codes of Good Practice on Black Economic Empowerment, gazetted on 9 February 2007 in terms of the Broad-Based Black Economic Empowerment Act of South Africa.

Our limited assurance report dated 02 December 2015 is available for inspection at the registered office of Deloitte & Touche together with the accompanying detailed B-BBEE Scorecard and should be referred to for an understanding of our limited assurance engagement and the extent of work performed.

This Certificate has been determined, on the basis of information provided by management. We do not accept or assume responsibility to anyone other than Deloitte & Touche, for our work, for this report, or for the conclusion we have reached.

Registered Firm: mPowerRatings (Pty) Ltd
 B-BBEE Approved registered auditor: Dijon G. De Jager CA (SA)
 Registered firm IRBA No.: 949679
 IRBA Number: 0366948

DELO05543/12/2015

Certificate Number:



99 Jan Smuts Avenue, Saxonwold, 2196
 PO Box 87471, Houghton, 2041
 Tel: + 27 11 880 0060 Fax: +27 86 666 4815
 www.mpowerratings.co.za

C E R T I F I C A T E

Note:

This rating was obtained by using financial figures for the period 1 June 2014 – 31 May 2015. There will be minor discrepancies between this certificate and the partner/director list as well as EE data since these two elements are updated on a monthly basis.