

mPowerRatings B-BBEE Rating Certificate (FY16)



Ensuring Change through Empowerment

B-BBEE Verification Certificate

Deloitte & Touche

Consolidated Rating Certificate Incorporating:

Deloitte Tip-Offs Anonymous (Pty) Ltd: 1998/020207/07, 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 Capital (Pty) Ltd : 2010/009339/07, Deloitte & Touche International Assignments (Pty) Ltd: 1996/012253/07, Venmyn 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: Dti Codes of Good Practice on Black Economic Empowerment
 Scorecard applied: Generic Scorecard Validation

| Element | Target Score | Actual Score |
|-------------------------------------|--------------|--------------|
| Ownership | 25 | 24.48 |
| Management Control | 19 | 10.19 |
| Skills Development | 20 | 21.99 |
| Enterprise and Supplier Development | 40 | 35.43 |
| Socio-Economic Development | 5 | 5.00 |
| Total Score: | 109 | 97.10 |

Broad Based BEE status level: LEVEL TWO CONTRIBUTOR
 BEE procurement recognition level: 125.00%
 Black Ownership:
 Black Voting Rights 36.19%
 Black Economic Interest 31.76%
 Black Women Voting Rights 10.07%
 Black Women Economic Interest 7.42%
 Empowering Supplier Yes
 Enterprise Development Beneficiary: No
 Date of Issue: 28 October 2016
 Expiry Date: 27 October 2017

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 28 October 2016 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: Floyd Mazibuko CA(SA)
 Registered firm IRBA No: 958285
 IRBA Number: 373904B

DEL005937/10/2016

Certificate Number:



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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 2015 – 31 May 2016. 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.