

*Broad-Based Black Economic Empowerment  
 Verification Certificate*

**MACNAY CC**

**Certificate No: QSE1773 / 2015**

**Registration No:** 1986/011990/23  
**Vat No:** 4160105336  
**Address:** 14 COERT STEYBERG STREET  
 CARNIVAL INDUSTRIAL PARK  
 UNIT 28 & 29  
 VAN ECK PARK, BRAKPAN

**Verification Standard Applied:** Codes of Good Practice on Black Economic Empowerment  
**Issue of the rating standard applied:** Section 9 of the B-BBEE Act 53 of 2003  
**Scorecard Applied:** Qualifying Small Enterprise  
**Size of the enterprise:** Between R5 million and R35 million annual turnover

Element	Weighting	Score
Ownership	25 points	-
Management Control	25 points	-
Employment Equity	25 points	24.50
Skills Development	25 points	-
Preferential Procurement	25 points	23.64
Enterprise Development	25 points	25.00
Socio-Economic Development	25 points	25.00
<b>Overall Score</b>	<b>100 points</b>	<b>98.14</b>

**Broad Based BEE status level:** A level TWO contributor to B-BBEE.  
**BEE procurement recognition level:** 125 %  
**Black Ownership:** 0%  
**Black Women Ownership:** 0%  
**Value Adding Supplier (Yes /No):** Yes

Although the above mentioned 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 determined, in all material respects, in accordance with the B-BBEE Codes of Good Practice on Black Economic Empowerment, gazetted on 9 February 2007 in terms of the Broad-Based Black Economic Act of South Africa. Our independent limited assurance report is available for inspection at the registered office of the above mentioned entity 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 those who engaged us, for our work, for this report, or for the conclusion we have reached.



**Cornelius Jansen van Dyk**  
 B-BBEE Approved Registered Auditor number: 507128B  
 B-BBEE Approved Registered Auditor.

**Date of issue:** 02 July 2015  
**Expiry date:** 01 July 2016  
**Period of validity:** 12 months