

Broad-Based Black Economic Empowerment Verification Certificate

H A LATEULERE AND COMPANY (NATAL) (PTY) LTD

A Level FOUR (4) Contributor to B-BBEE

Registration no: 1971/012906/07

VAT no: 4010104190

Head Office, Location: **3 BUNDO ROAD
SEBENZA
EDENVALE
1610**

**P O BOX 22138
FISH HOEK
7974**

Verification standard applied: B-BBEE Codes of Good Practice and Relevant Sector Codes

Issue of the rating standard applied: Section 9 of the B-BBEE Act 53 of 2003

Scorecard applied: Exempt Micro Enterprise Scorecard (<R5 million annual turnover)

| | |
|------------------------------------------|-------------------------------------------------|
| Broad Based BEE status level | : A Level FOUR (4) Contributor to B-BBEE |
| BEE procurement recognition level | : 100% |
| Black Ownership | : 0% |
| Black Women Ownership | : 0% |
| Value Adding Supplier (Yes/No) | : No |

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. Where the entity is a start-up enterprise this EME Certificate is valid only for contracts with a single value of less than or equal to R 5 million. Should the contract value being tendered for be higher than R 5 million and less than R35 million, the EME will be required to submit a QSE Verification Certificate with any tender. For contracts over R35 million a B-BBEE Verification Certificate based on the Generic Codes must be submitted

Based on our procedures, which do not constitute an audit or review, we have determined that the turnover /income is less than, or equal to, R5 million for the year ended 28 February 2015 and that the level of Black Ownership / Black Women Ownership is at a *Level 4*.

We do not accept or assume responsibility to anyone other than the director of the company, for our work, for this report, or for the conclusion we have reached.



FRANS ALBERTUS BOONZAAIER
IRBA Registration No.: 861154B
B-BBEE Approved Registered Auditor

Date of issue: 28 January 2016
Expiry date: 27 January 2017
Period of validity: 12 Months
Certificate No: EME/10259/2016/003/195

Certificate

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