

AuditEx (SA)

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IRBA Registration No. 980112-0000

Broad-Based Black Economic Empowerment Verification Certificate

Mothapo Consulting Engineers (Pty) Ltd trading as:
MOTHAPO PROJECTS

Certificate No: 01/B-BBEE: QSE/30/12/2016/030

Registration no: 2007/009450/23
VAT no: 4760251407
Head Office, Location: Unit 23, Block C
Cedar Tree Office Park
Cnr Cedar Road and Stinkwood Close
Fourways

Verification Standard Applied:

Issue of the rating standard applied:

Scorecard Applied:

Codes of Good Practice on Black Economic Empowerment
Section 9 of the B-BBEE Act 53 of 2003

Qualifying Small Enterprises Scorecard (< / or = R35 Million annual turnover*)

Element	Element weighting	Score
Ownership	25	24.10
Management Control	25	25.00
Employment Equity	25	27.00
Skills Development	25	n/a
Preferential Procurement	25	n/a
Enterprise Development	25	n/a
Socio-Economic Development	25	25.00
Overall Score	100	101.10

Broad Based BEE status level : A level 1 Contributor to B-BBEE
BEE procurement recognition level : 135%
Black Ownership : 100%
Black Women Ownership : 0%
Value Adding Supplier (Yes/No) : Yes
Empowering Supplier (Yes/No) : Yes

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 my work performed, I 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.

My limited assurance report dated 31 December 2016 is available for inspection at the registered office of Mothapo Consulting Engineers (Pty) Ltd together with the accompanying detailed B-BBEE Scorecard and should be referred to for an understanding of my 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 Mothapo Consulting Engineers (Pty) Ltd, for my work, for this report, or for the conclusion I have reached.

Ridwaan Jeens CA (SA)

B-BBEE Approved Registered Auditor Registration No: 842850B

Date of issue: 30 December 2016
Expiry date: 29 December 2017
Period of validity: 12 Months