

Broad-Based Black Economic Empowerment Verification Certificate ELLE PROMOTION CC

Certificate No: 04/B-BBEE/14/09/2015/ELL001

REGISTRATION NUMBER: 2003/101954/23
HEAD, OFFICE LOCATION: 21 Protea Avenue
Cullinan
1000

VAT NUMBER: 4260216827
POSTAL ADDRESS: P O Box 409
Cullinan
1000

Verification standard applied:
Issue of the rating standard applied:
Scorecard applied:
Size of the enterprise:

B-BBEE Codes of Good Practice and Relevant Sector Codes
Section 9 of the B-BBEE Act 53 of 2003
Exempt Micro Enterprise Scorecard
Exempt Micro Enterprise (R5 million annual turnover)

Broad Based B-BBEE status level	:	A level 4 Contributor to B-BBEE
B-BBEE procurement recognition level	:	100%
Black Ownership	:	30%
Black Women Ownership	:	30%
Value Adding Supplier (Yes/No)	:	YES

Although the abovementioned is the current level of turnover 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. Should the contract value being tendered for be higher than R5 million and less than R35 million, the EME will be required to submit a QSE Verification Certificate with 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.

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.



HJ Scheffer
B-BBEE Approved Registered Auditor Registration No: 380210B
B-BBEE Approved Registered Auditor
For HVNS & COMPANY
Chartered Accountants (SA)
Registered Auditors

Date of issue	14 September 2015
Expiry date	13 September 2016
Period of expiry	12 Months