

EMPOWERDEX



Economic Empowerment Rating Agency

Durban

Contact Marketing at EMPOWERDEX: (+27) 31 566 1938

Waltons (Pty) Ltd

Registration Number: 1927/000485/07

a) EMPOWERDEX Generic Scorecard Verification Report

AAA

Level Two Contributor			
Element	EMPOWERDEX Score	Target Score	B-BBEE Analysis Results
Ownership	A	20.43	20.00 Procurement Recognition Level 125.00%
Management & Control	A	9.72	10.00 Black Ownership 21.67%
Employment Equity	D	5.57	15.00 Black Women Ownership 12.83%
Skills Development	A	14.60	15.00 VAT Number 4730103191
Preferential Procurement	A	17.85	20.00 Value Adding Enterprise No
Enterprise Development	A	15.00	15.00 Issue Date 28 September 2011
Socio-Economic Development	A	5.00	5.00 Expiry Date 27 September 2012
Overall Score	AAA	88.17	100.00 Operational Capacity Unconstrained

M. M. M.

28 / 09 / 2011

For EMPOWERDEX KZN

Date

This verification report is an independent opinion on the B-BBEE status, (in terms of the Department of Trade and Industry's Codes of Good Practice (gazetted 09 February 2007) and interpreted using the Interpretive Guide (released 29 June 2007)), based on the verification, validation and analysis performed by Empowerdex using the information presented by the management of the measured entity

EMPOWERDEX	Contribution Level	Qualification	Procurement Recognition Level
AAA+	Level One Contributor	> 100 points on the Scorecard	135.00%
AAA	Level Two Contributor	> 85 But < 100 points on the Scorecard	125.00%
AA	Level Three Contributor	> 75 But < 85 points on the Scorecard	110.00%
A	Level Four Contributor	> 65 But < 75 points on the Scorecard	100.00%
BBB	Level Five Contributor	> 55 But < 65 points on the Scorecard	80.00%
BB	Level Six Contributor	> 45 But < 55 points on the Scorecard	60.00%
B	Level Seven Contributor	> 40 But < 45 points on the Scorecard	50.00%
C	Level Eight Contributor	> 30 But < 40 points on the Scorecard	10.00%
D	Non Compliant Contributor	< 30 points on the Scorecard	0.00%

Empowerdex Verification Services KwaZulu Natal (Pty) Ltd. Reg. 2006/019138/07

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April 2010

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