



Ensuring Change through Empowerment

Generic DTI Code B-BBEE Verification Certificate

Gazette No: 36928 and 42496

KPMG South Africa

Consolidated Rating Certificate Incorporating:

KPMG Inc: 1999/021543/21, VAT: 4530188665

KPMG Services (Pty) Ltd: 1999/012876/07, VAT: 4620207565

Address: KPMG Crescent, 85 Empire Road, Parktown, Johannesburg, 2193

LEVEL ONE CONTRIBUTOR

Element	Target Score	Actual Score
Ownership	25	25.00
Management Control	19	13.81
Skills Development	25	20.87
Enterprise and Supplier Development	46	38.51
Socio-Economic Development	5	5.00
Total Score	120	103.19

Analysis	Results	Analysis	Results
Black Ownership Percentage	39.85%	Black Designated Group Percentage	16.51%
Black Women Ownership Percentage	13.00%	Black Youth Percentage	16.51%
Modified Flow through Principle Applied	No	Black Disabled Percentage	0.00%
Procurement Recognition Level	135%	Black Unemployed Percentage	0.00%
Discounting Principle Applied	No	Black People Living in Rural areas Percentage	0.00%
Empowering Supplier	Yes	Black Military Veterans Percentage	0.00%
Exclusion Principle used	No	Black New Entrant Percentage	37.48%
Financial Year End	30 September 2023	Participated in Y.E.S Initiative	No
Issue Date	10 January 2024	Achieve Y.E.S Target and 2.5% Absorption	No
Re-issue Date	N/A	Achieve 1.5 x Y.E.S Target and 5% Absorption	No
Expiry Date	09 January 2025	Achieve Double Y.E.S Target and 5% Absorption	No

Technical Signatory: Jeanet Phahlane

KPM008098/01/2024

Certificate Number

The information on this certificate and in the verification report represent an independent opinion based on verification procedures and analysis carried out by mPowerRatings in terms of the principles contained in the Department of Trade and Industry's Code of Good Practice on Broad Based Black Economic Empowerment as gazette October 2013



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