

BROAD-BASED BLACK ECONOMIC EMPOWERMENT VERIFICATION CERTIFICATE

In accordance with the Codes of Good Practice issued under Section 9(1) of the Broad-Based Black Economic Empowerment Act No 53 of 2003, as amended on 11 October 2013, as re-amended on 31 May 2019 – Gazette No 42496.

This is to certify that:

ISEGEN SOUTH AFRICA PROPRIETARY LIMITED

Company Address:	284 Refinery Drive, Sapref Park, Isipingo Beach, 4110
Company Certificate No:	Moore10282 – 241009 – 01
Company Registration No:	2007/006549/07
VAT Registration No:	4290236191

has a current overall Broad-Based BEE Status of

LEVEL 4

in terms of the Amended GENERIC Scorecard and a Broad-Based BEE Weighting points level in respect of:

ELEMENT:	ELEMENT WEIGHTING	SCORE
Ownership:	25.00	22.17
Management Control:	19.00	02.18
Skills Development:	20.00	15.68
Enterprise and Supplier Development:	42.00	35.36
Socio-Economic Development:	05.00	05.00
Total:	111.00	80.39

SCORE VALIDATION:

BEE Procurement Recognition:	100%	Designated Group:	03.16%
Empowering Supplier:	Yes	• Black Youth:	03.16%
Black Owned:	26.66%	• Black Disabled:	N/A %
Black Women Owned:	12.50%	• Black Unemployed:	N/A %
Ownership Method Applied:	FTP	• Black Rural:	N/A %
Exclusion Principal Applied:	No	• Black Military Veterans:	N/A %
Black New Entrant:	10.50%	Y.E.S Initiative Applied:	No
Discount Principal Applied:	No	• Y.E.S Target & 2.5% Absorption	N/A
Financial Year-end Applied:	29 Feb 2024	• 1.5 x Y.E.S Target & 5% Absorption	N/A
Re-issue Date:	N/A	• Double Y.E.S Target & 5% Absorption	N/A

Period of Validity:	12 Months from Issue Date
Issue Date:	9 October 2024
Expiry Date:	8 October 2025



Neil van Rooyen: Technical Signatory

