

BDO South Africa Group

Registration Number: Refer to Appendix

Certificate Incorporates the Following Entities: Refer to Appendix

Address: 52 Corlett Drive, Illovo, Johannesburg, 2196

LEVEL ONE CONTRIBUTOR

| Element | Target Score | Actual Score | Analysis | Results |
|-------------------------------------|-------------------|--------------|---|---------|
| Ownership | 25.00 | 25.00 | Black Ownership Percentage | 48.48% |
| Management Control | 19.00 | 13.00 | Black Women Ownership Percentage | 18.18% |
| Skills Development | 20.00 | 17.17 | Modified Flow through Principle Applied | No |
| Enterprise and Supplier Development | 42.00 | 37.02 | Black Designated Group Percentage | 6.06% |
| Socio-Economic Development | 5.00 | 5.00 | Black Youth Percentage | 6.06% |
| Total Score | 111.00 | 97.19 | Black Disabled Percentage | 0.00% |
| Procurement Recognition Level | 135.00% | | Black People Living in Rural areas Percentage | 0.00% |
| Discounting Principle Applied | No | | Black Military Veterans Percentage | 0.00% |
| Empowering Supplier | Yes | | Black New Entrant Percentage | 48.48% |
| Financial Year End | 31 March 2021 | | Exclusion Principle used | No |
| Vat Number | Refer to Appendix | | Participated in Y.E.S Initiative | Yes |
| Issue Date | 28 June 2021 | | Achieve Y.E.S Target and 2.5% Absorption | Yes |
| Expiry Date: | 27 June 2022 | | Achieve 1.5 x Y.E.S Target and 5% Absorption | No |
| | | | Achieve Double Y.E.S Target and 5% Absorption | No |



Technical Signatory: Floyd Mazibuko CA(SA)

BDO007343/06/2021

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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B-BBEE Verification Certificate Appendix

Certificate Number: **BDO007343/06/2021**

This certificate incorporates the following entities:

| Name of Entities | Registration Number | VAT Number |
|-------------------------------|---------------------|------------|
| BDO South Africa Incorporated | 1995/002310/21 | 4910148685 |
| BDO South Africa Services | 2011/106088/07 | 4290260084 |
| BDO Business Services | 2011/106089/07 | 4080262019 |
| Statucor | 1989/005394/07 | 4800177125 |
| BDO Corporate Finance | 1983/002903/07 | 4250218718 |
| BDO Tax Services | 2006/006127/07 | 4340233271 |
| BDO Advisory Services | 2010/015322/07 | 4870258011 |
| BDO PS Advisory | 2000/011066/07 | 4520189756 |
| BDO Verification Services | 2005/040276/07 | 4320235957 |
| BDO Business Restructuring | 2002/025164/07 | 4610217830 |

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