

MOORE STEPHENS

MOORE STEPHENS B&W 926949; 321 Alpine Way, Lynnwood, 0081, Pretoria, South Africa; 012 348 7003; info@mspta.co.za

Broad-Based Black Economic Empowerment Verification Certificate

Phatshoane Henney Incorporated

Certificate No: GEN0037/2016

Registration No 2000/028072/21
VAT No 4220252342
Physical Address 35 Markgraaff Street, Westdene, Bloemfontein, 9301

Verification Standard Applied: DTI Amended Codes of Good Practice
Issue of the Rating Standard Applied: Section 9 of the B-BBEE Act 53 of 2003
Scorecard Applied: Generic Scorecard

ELEMENT	WEIGHTING	SCORE
Ownership	25	24.64
Management Control	15	8.43
Skills Development	20	19.02
Enterprise and Supplier Development	40	26.14
Socio-Economic Development	5	5.00
Overall Score	105	83.23

Broad Based BEE status level	Level 4	Date of issue:	2016/09/29
Discounting principle applied	No	Expiry date:	2017/09/28
BEE procurement recognition level	100%	Period of validity:	12 Months
Empowering Supplier	Yes	Version Number:	1
Black Ownership	51.51%		
Black Women Ownership	9.09%		

Based on our work performed, we have no reason to believe that the B-BBEE status reflected in this certificate has not been determined in all material respects, in accordance with the B-BBEE Codes of Good Practice on Black Economic Empowerment, gazetted on 11 October 2013 in terms of the Broad-Based Black Economic Empowerment Act of South Africa. This certificate does not serve as a guarantee that the income reflected will continue at the same levels.

In our opinion, the B-BBEE Status reflected on this certificate has been determined, in all material respects, in accordance with the Codes of Good Practice on Black Economic Empowerment gazetted on 11 October 2013 in terms of the Broad-Based Black Economic Empowerment Act of South Africa. Our independent assurance report dated 29 September 2016 is available for inspection at the registered office of the Private Company together with the accompanying scorecard and should be referred to for an understanding of our assurance engagement.

This certificate has been determined, on the basis of information provided by management that may not be complete in all respects. We do not accept or assume responsibility to anyone other than the Private Company, for our work, for this report, or for the conclusion we have reached.



IRBA B-BBEE Approved Registered Auditor: S Pretorius

IRBA B-BBEE Approved Registered Auditor Registration No: 229875B

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REGISTERED AUDITOR