

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

Tshikululu Social Investments NPC

Certificate No: GEN0041/2016

Registration No 1998/010772/08
VAT No 4900175078
Physical Address Block B, Metropolitan Office Park, 8 Hillside Road, Parktown, 2193

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- Specialised Scorecard

ELEMENT	WEIGHTING	SCORE
Ownership	N/A	N/A
Management Control	20	15.24
Skills Development	25	13.02
Enterprise and Supplier Development	50	42.21
Socio-Economic Development	5	5.00
Overall Score	100	75.47

Broad Based BEE status level	Level 5	Date of issue:	2016/11/01
Discounting principle applied	No	Expiry date:	2017/10/31
BEE procurement recognition level	80.00%	Period of validity:	12 Months
Empowering Supplier	Yes	Version Number:	1
Black Ownership	Not applicable		
Black Women Ownership	Not applicable		

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 1 November 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. This engagement has been entered prior to 30 September 2016.



IRBA B-BBEE Approved Registered Auditor: AE Prinsloo
IRBA B-BBEE Approved Registered Auditor Registration No: 767130B

