

Ensuring Change through Empowerment

Generic DTI Code B-BBEE Verification Certificate

Gazette No: 36928 & 42496

Deloitte & Touche

Consolidated Rating Certificate Incorporating:

Deloitte Tip Offs Anonymous (Pty)Ltd: 1998/020207/07, Deloitte Consulting (Pty) Ltd: 2005/007151/07,
Deloitte & Touche Finance Company (Pty) Ltd: 1987/002488/07, Deloitte Capital (Pty) Ltd: 2010/009339/07,
Deloitte & Touche International Assignments (Pty) Ltd: 1996/012253/07, Venmyn Deloitte (Pty) Ltd: 1988/004918/07

Registration Number: IRBA 902276

Address: 5 Magwa Crescent, Waterfall City, 2090

LEVEL ONE CONTRIBUTOR

Element	Target Score	Actual Score	Analysis	Results
Ownership	25.00	22.97	Black Ownership Percentage	38.77%
Management Control	19.00	14.05	Black Women Ownership Percentage	15.59%
Skills Development	20.00	20.27	Modified Flow through Principle Applied	No
Enterprise and Supplier Development	42.00	43.39	Black Designated Group Percentage	0.97%
Socio-Economic Development	5.00	5.00	Black Youth Percentage	0.97%
Total Score	111.00	105.68	Black Disabled Percentage	0.00%
Procurement Recognition Level	135.00%		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%
Financial Year End	31 May 2021		Black New Entrant Percentage	38.77%
Vat Number	4220121935		Exclusion Principle used	No
Issue Date	01 October 2021		Participated in Y.E.S Initiative	No
Re-issue Date	14 June 2022		Achieve Y.E.S Target and 2.5% Absorption	No
Expiry Date	30 September 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: Dijon De Jager CA(SA)

DEL007437/10/2021(2)

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



99 Jan Smuts avenue, Saxonwold, 2196 PO Box 87471, Houghton, 2041 Tel: +27 11 880 0060 Fax: +27 86 666 4615 www.mpowerratings.co.za

