

# MOORE STEPHENS

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

## Broad-Based Black Economic Empowerment Verification Certificate

### Tonkin Clacey Incorporated

Certificate No: QSE0033/2016

Registration No **2014/082808/21**  
VAT No **4030267662**  
Physical Address **24 Baker Street, Rosebank, Johannesburg, 2196**

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: QSE Scorecard

ELEMENT	WEIGHTING	SCORE
Ownership	25	21.14
Management Control	15	4.58
Skills Development	25	24.15
Enterprise and Supplier Development	30	30.00
Socio-Economic Development	5	5.00
<b>Overall Score</b>	<b>100</b>	<b>84.87</b>

Broad Based BEE status level	<b>Level 4</b>	<b>Date of issue: 2016/11/25</b>
Discounting principle applied	<b>No</b>	<b>Expiry date: 2017/11/24</b>
BEE procurement recognition level	<b>100.00%</b>	<b>Period of validity: 12 Months</b>
Empowering Supplier	<b>Yes</b>	
Black Ownership	<b>28.27%</b>	
Black Women Ownership	<b>0.00%</b>	

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 25 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 into prior to 30 September 2016.



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

