

BROAD-BASED BLACK ECONOMIC EMPOWERMENT (B-BBEE) EME VERIFICATION CERTIFICATE

LEVEL 4
100%

CERTIFICATE NO	BEE/FIL003/2017
APPLICABLE SCORECARD	EXEMPT MICRO ENTERPRISE (EME)
APPLICABLE ACT	B-BBEE AMENDMENT ACT, NO 46 OF 2013
ISSUE DATE	15 MARCH 2017
EXPIRY DATE	14 MARCH 2018

MEASURED ENTITY

REGISTERED NAME	FILTON INDUSTRIES
REGISTRATION NUMBER	2017/105803/07
ENTITY TYPE	PRIVATE COMPANY
VAT NUMBER	N/A
PHYSICAL ADDRESS	6 POGSON STREET, SYDENHAM, PORT ELIZABETH

BROAD-BASED BEE STATUS

APPLICABLE SCORECARD	EXEMPT MICRO ENTERPRISE (EME)
B-BBEE STATUS LEVEL	LEVEL 4
B-BBEE PROCUREMENT RECOGNITION	100%
BLACK OWNERSHIP	0%
BLACK WOMEN OWNERSHIP	0%
EMPOWERING SUPPLIER	NO
ISSUE DATE	15 MARCH 2017
EXPIRY DATE	14 MARCH 2018

DISCLOSURE

BASED ON CERTAIN PROCEDURES PERFORMED AND INFORMATION PROVIDED BY THE MANAGEMENT / DIRECTORS OF THE MEASURED ENTITY, WE HAVE DETERMINED THAT THE TOTAL ANNUAL REVENUE OF THE MEASURED ENTITY IS LESS THAN OR EQUAL TO R 10 MILLION. WE HAVE DETERMINED THAT THE LEVEL OF BLACK OWNERSHIP / BLACK WOMEN OWNERSHIP IS AS SET OUT IN THIS CERTIFICATE. OUR CONCLUSION IS SUBJECT TO AN INHERENT LIMITATION IN THAT OUR PROCEDURES PERFORMED WERE ON HISTORICAL FINANCIAL INFORMATION THAT HAS NOT BEEN SUBJECT TO AUDIT OR REVIEW. THIS CERTIFICATE DOES NOT SERVE AS A GUARANTEE THAT THE REVENUE OR EME STATUS REFLECTED WILL CONTINUE AT THE SAME LEVELS. WHERE THE ENTITY IS A START-UP ENTERPRISE THIS EME CERTIFICATE IS VALID ONLY FOR CONTRACTS WITH A SINGLE VALUE OF LESS THAN OR EQUAL TO R 10 MILLION.

SHOULD THE CONTRACT VALUE BEING TENDERED FOR BE HIGHER THAN R 10 MILLION AND LESS THAN R 50 MILLION, THE EME WILL BE REQUIRED TO SUBMIT A QSE VERIFICATION CERTIFICATE WITH ANY TENDER. FOR TENDER CONTRACTS OVER R 50 MILLION, THE EME WILL BE REQUIRED TO SUBMIT A GENERIC B-BBEE VERIFICATION CERTIFICATE / SCORECARD.

saiba
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Ernest Pretorius

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ACCOUNTING : TAXATION : FINANCIAL MANAGEMENT : PAYROLL : REGISTRATIONS



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