



## Broad-Based Black Economic Empowerment Verification Certificate

### Kallvest (Pty) Ltd

**Certificate No: QSE/B-BBEE/2016/04/042**

Registration no : 2004/006402/07  
VAT no : 4340213059  
Head Office, Location : Block 803 Hammets Crossing Office Park, 2 Selbourne Avenue,  
Fourways  
: PO Box 525, Northriding, 2162

Verification Standard Applied : Codes of Good Practice on Black Economic Empowerment  
Issue of the rating standard applied : Section 9 of the B-BBEE Act 53 of 2003  
Scorecard applied : Qualifying Small Enterprise Scorecard (< / or = R35 million annual turnover)

Element	Element weighting	Score
Ownership	28	27.00
Management Control	27	26.98
Employment Equity	27	N/A
Skills Development	25	N/A
Preferential Procurement	25	N/A
Enterprise Development	25	25.00
Socio-Economic Development	25	25.00
<b>Overall Score</b>	<b>182</b>	<b>103.98</b>

Broad Based BEE status level : A level 1 contributor to B-BBEE  
BEE procurement recognition level : 168,75% (After consideration of VAS)  
Black Ownership : 26%  
Black Women Ownership : 13%  
Value Adding Supplier (Yes/No) : Yes

Although the abovementioned is the current level of turnover/income and is closely related to the economic indicators, it may be more or less in future. Consequently, this certificate does not serve as a guarantee that the income reflected will continue at the same levels.

Based on our work performed, we have no reason to believe that the B-BBEE status reflected in this Certificate has not been calculated in all material respects, in accordance with the Codes of Good Practice on Black Economic Empowerment, gazetted on 9 February 2007 in terms of the Broad-Based Black Economic Empowerment Act of South Africa.

Our limited assurance report dated 30 April 2016 is available for inspection at the registered office of Kallvest (Pty) Ltd together with the accompanying detailed B-BBEE Scorecard and should be referred to for an understanding of our limited assurance engagement and the extent of work performed.

This Certificate has been determined, on the basis of information provided by management. We do not accept or assume responsibility to anyone other than Kallvest (Pty) Ltd, for our work, for this report, or for the conclusion we have reached.

  
DJA Goosen CA(SA)  
IRBA Registration No: ME445762B  
B-BBEE Approved Registered Auditor

**Date of issue: 30 April 2016**  
**Expiry date: 29 April 2017**  
**Period of validity: 12 months**