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

Certificate Number Applicable Scorecard Applicable Act and Section **BEE 9096 Exempt Micro Enterprise (EME)** Section 9(1) of the BEE Act 53 of 2003

MEASURED ENTITY		
Measured Entity Name	BA-BINANOKO TRADING ENTERPRISE (PTY) LTD	
Registration Number	2012/014622/07	
Income Tax Number	9009886236	
Vat Number	4480275306	
Registration Address	94 Lionsands, Garsfotien, Mooikloof Ridge Gauteng, 0081	

BROAD – BASES BEE STATUS – EXEMPT MICRO ENTERPRISE (EME)		
BBBEE Status Level	Level 1	
BBBEE Procurement Recognition Perfection	135%	
Black Ownership Percentage	100%	
Issue Date (Valid fo <mark>r 12 months from date of Issue)</mark>	04/09/2019	
Expiry date	03/09/2020	
Applicable Scorecard	Exempt Micro Enterprise (EME)	

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 GAURANTEE 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 R10 MILLION. SHOULD THE CONTRACT VALUE BEING TENDERED FOR BE HIGHER THAN R10 MILLION AND LESS THAN R 35 MILLION, THE EME WILL BE REQUIRED TO SUBMIT A QSE VERIFICATION CERTIFICATE WITH ANY TENDER. FOR TENDER CONTRACTS OVER R 35 MILLION, THE EME WILL BE REQUIRED TO SUBMIT A GENERIC **B-BBEE VERIFICATION CERTIFICATE / SCORECARD.**

BONGANI WALTAS DLAMINI ACCOUNTING OFFICER - SAIBA THE SOUTHERN AFRICAN INSTITUTE FOR BUSINESS ACCOUNTANTS **MEMBERSHIP 2340**

