

Broad-Based Black Economic Empowerment Verification Certificate

CHURCHYARD AND UMPLEBY CONSTRUCTION (PTY) LTD

Certificate No:01/B-BBEE/2013/00273GEN

Registration no: VAT no: Head Office, Location: 1969/010703/07 4320218490 Suite G05A, 4/10 School Road, Pinetown, 3610

PO Box 719. New Germany, 3620

Verification standard applied: Issue of the rating standard applied: Scorecard applied: Financial year rated: Codes of Good Practice on Black EconomicEmpowerment Section 9 of the B-BBEE Act 53 of 2003 Construction Sector Code(Contractor Turnover > R35mil) 2012

Element	Element weighting	Score
Ownership	25	16
Management Control	10	7.42
Employment Equity	10	8.30
Skills Development	15	7.50
Preferential Procurement	20	13.33
Enterprise Development	15	0
Socio-Economic Development	5	5
Overall Score	100	57.55

Broad Based BEE status level	:	A level FIVE contributor to B-BBEE
BEE procurement recognition level	:	60%
Black Ownership	:	50%
Black Women Ownership	:	0%
Value Adding Supplier (Yes/No)	:	NO

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 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 23 October 2013 is available for inspection at the registered office of CHURCHYARD AND UMPLEBY CONSTRUCTION (PTY) LTD together with the accompanying 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 that may not be complete in all respects. We do not accept or assume responsibility to anyone, apart from CHURCHYARD AND UMPLEBY CONSTRUCTION (PTY) LTD, for our work, for this report, or for the conclusion we have reached.

Please note that ED and SED grants were taken into consideration up until 23 October 2013

B-BBEE Approved Registered Auditor full Name:Gerhard Stols B-BBEE Approved Registered Auditor Registration No:509360 B B-BBEE Approved Registered Auditor

Date of issue: 23/10/2013 Expiring date: 22/10/2014 Period of validity: 12 Months

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