

## Broad-Based Black Economic Empowerment Verification Certificate

**CHURCHYARD AND UMPLEBY CONSTRUCTION (PTY) LTD**

Certificate No:01/B-BBEE/2014/00562GEN

Registration no: 1969/010703/07  
VAT no: 4320218490  
Head Office, Location: Suite G05A Park Row  
4/10 School Road  
Pinetown  
  
PO Box 719  
New Germany  
3620

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: Construction Sector Code(Contractor Turnover > R35mil)  
Financial year rated: 2013

Element	Element weighting	Score
Ownership	25	16
Management Control	10	7.42
Employment Equity	10	8.3
Skills Development	15	5.03
Preferential Procurement	20	16.43
Enterprise Development	15	0
Socio-Economic Development	5	3.69
<b>Overall Score</b>	<b>100</b>	<b>56.87</b>

Broad Based BEE status level : A level FIVE contributor to B-BBEE  
BEE procurement recognition level : 80%  
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 3 December 2014 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 24 October 2014.



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: 03/12/2014  
Expiring date: 02/12/2015  
Period of validity: 12 Months

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GP Stols Financial Services  
Registered Firm IRBA Registration No: 903915