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Chartered Accountants (SA) | Registered Auditors

IRBA Verification No 902393-0000

# Broad Based Black Economic Empowerment Verification Certificate

#### ISSUED TO

## BELVON STRUCTURAL & GENERAL ENGINEERING COMPANY (PTY) LTD

REGISTRATION NUMBER 1965/003959/07 4 MOLECULE ROAD, VULCANIA, BRAKPAN, 1554

#### LEVEL 2 CONTRIBUTOR

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Trade name	Belvon Structural & General Engineering Company (Pty) Ltd
VAT number	4180123350
Certificate number	D8A2015/0060
Date issued	30 April 2015
Expiry date	29 April 2016
Period of validity	12 Months

#### B-BBEE STATUS

Applicable scorecard	Qualifying Small Enterprise
Applicable BEE codes	CoGP as gazetted 11 October 2013
Black ownership	56%
Black female ownership	0%
Supplier status	Empowering Supplier

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. This QSE certificate is valid only for contracts with a single value of less than or equal to R50 million. Should the contract value being tendered for be higher than R50 million then the QSE will be required to submit a Generic Verification Certificate with any tender.

We have audited the financial statements of Belvon Structural & General Engineering Company (Pty) Ltd for the period ended 28 February 2015 on which we expressed an unmodified opinion. According to those audited financial statements turnover/income is reflected as less than or equal to R50 million. Based on our audit of the financial statements and certain additional procedures we determined the level of black ownership as set out in this certificate to be at a level 2. We do not accept or assume responsibility to anyone other than Belvon Structural & General Engineering Company (Pty) Ltd, for our work, for this report, or for the conclusion we have reached.

### Procedures to verify black ownership:

- Inspected the members' register to ascertain the percentage black interest. Obtained written confirmation by the relevant individuals of the percentage interest held.
- 2. Inspected the trust deed to identify the owners and terms of the ownership rights.
- Inspected the identity documents of the owners/beneficiaries to establish whether or not the "black owners" meet the requirements for recognition, namely Black, Coloured, Indian and Chinese born in South Africa or naturalised before 1994, and whether male or female.
- 4. Determined the percentage interest held by such black persons or black women in the business.

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MW DE BRUYN B-BBEE APPROVED REGISTERED AUDITOR NUMBER 309826B

