

Certificate number: MacROBERT/99/2016(1) RE-EVALUATION CERTIFICATE

Date of issue: 27 APRIL 2016

BBBEE VERIFICATION CERTIFICATE

In accordance with the Revised Codes of Good Practice issued in terms of Section 9(1) of the Broad Based Black Economic Empowerment Act, 2003 (act 53 of 2003 Gazetted 11 OCTOBER 2013)

MacROBERT INCORPORATED

REGISTRATION NUMBER: 1978/004694/21 VAT REGISTRATION: 4310106070

PHYSICAL ADDRESS: 1062 JAN SHOBA STREET, BROOKLYN, PRETORA

received an overall BBBEE status level of a

LEVEL 2 (TWO) WITH A SCORE BETWEEN 95 AND 100

EFFECTIVE BLACK OWNERSHIP: 51.43%
BLACK MALE: 17.14%
BLACK FEMALE: 34.29%
EMPOWERED SUPPLIER: YES

FINANCIAL PERIOD: 1 MARCH 2015 - 29 FEBRUARY 2016

With a B-BBEE Procurement Recognition level of 125%

SCORECARD: GENERIC

VALID FROM: 27 APRIL 2016

EXPIRY DATE: 26 APRIL 2017

RE-EVALUATION DATE: 02 DECEMBER 2016

ELEMENT:	SCORE	TARGET SCORE
OWNERSHIP	25	25
MANAGEMENT CONTROL	14.97	15
SKILLS DEVELOPMENT SUPPLIER DEVELOPMENT / ENTERPRISE	21.23	20
DEVELOPMENT AND PROCUREMENT	29.56	40
SOCIO ECONOMIC DEVELOPMENT	5	5

TOTAL SCORE: 95.76

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

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 aspects, in accordance with the Revised Codes of Good Practice issued in terms of section 9(1) of the Broad Based Black Economic Empowerment Act, 2003 (act 53 gazetted on 11 October 2013) of South Africa. Our limited assurance report dated ***27 APRIL 2016*** is available for inspection at the registered office of ***MacROBERT INCORPORATED*** together with the accompanying Scorecard and should be referred to for an understanding of our limited assurance engagement and the extent of the 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 ***MacROBERT INCORPORATED***, for our work, for this report, or for the conclusion we have reached.

Registered Auditor Full Name: STEFANUS STRYDOM VENTER

IRBA Registration Nr: 502287B - Tel:012 460 9610