



## Broad-Based Black Economic Empowerment Verification Certificate

ANTALIS SOUTH AFRICA (PTY) LTD

Certificate No: 01/B-BBEE/2014/00210/GEN

Registration no: 2006/034265/07  
VAT no: 4350233229  
Head Office, Location: 17 Roper Street,  
New Centre,  
Johannesburg,  
2001  
  
PO Box 6893,  
Johannesburg,  
2000

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: Large Enterprise (>R35 million annual turnover)  
Financial year rated: 2013

Element	Element weighting	Score
Ownership	20	14.83
Management Control	10	3.66
Employment Equity	15	2.19
Skills Development	15	1.77
Preferential Procurement	20	13.17
Enterprise Development	15	15
Socio-Economic Development	5	5
<b>Overall Score</b>	<b>100</b>	<b>55.62</b>

**Broad Based BEE status level** : **A level FIVE contributor to B-BBEE**  
**BEE procurement recognition level** : **80%**  
**Black Ownership** : **21.10%**  
**Black Women Ownership** : **1.10%**  
**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 20 June 2014 is available for inspection at the registered office of ANTALIS SOUTH AFRICA (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 ANTALIS SOUTH AFRICA (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 20 June 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: 20/06/2014**  
**Expiring date: 19/06/2015**  
**Period of validity: 12 Months**

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GP Stols Financial Services  
Registered Firm IRBA Registration No: 903915