

MOORE STEPHENS

MOORE STEPHENS B&W 926949; 321 Alpine Way, Lynnwood, 0081, Pretoria, South Africa; 012 348 7003; info@mspta.co.za

Broad-Based Black Economic Empowerment Verification Certificate

Oos Vrystaat Kaap Operations Ltd and Subsidiaries

Certificate No: GEN0016/2016

Registration No 1999/004069/06
VAT No 4490135920
Physical Address 19 Dan Pienaar Street, Ladybrand, 9745

Verification Standard Applied: DTI Codes of Good Practice and Agricultural Sector Code
Issue of the Rating Standard Applied: Section 9 of the B-BBEE Act 53 of 2003
Scorecard Applied: Generic Scorecard

ELEMENT	WEIGHTING	SCORE
Ownership	20	3.06
Management	10	0.71
Employment Equity	10	0.00
Skills Development	20	16.79
Preferential Procurement	20	0.00
Enterprise Development	10	4.75
Socio-Economic Development	10	6.40
Overall Score	100	31.71

Broad Based BEE status level Level 8
BEE procurement recognition level 10.00%
Value Adding Supplier No
Black Ownership 3.06%
Black Women Ownership 0.87%

Date of issue: 2016/05/04
Expiry date: 2017/05/03
Period of validity: 12 Months

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 B-BBEE 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. This certificate does not serve as a guarantee that the income reflected will continue at the same levels.

In our opinion, the B-BBEE Status reflected on this certificate has 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 independent assurance report dated 4 May 2016 is available for inspection at the registered office of the Private Company together with the accompanying scorecard and should be referred to for an understanding of our assurance engagement.

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 other than the Private Company, for our work, for this report, or for the conclusion we have reached.

IRBA B-BBEE Approved Registered Auditor: AE Prinsloo
IRBA B-BBEE Approved Registered Auditor Registration No: 767130B



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LIST OF SUBSIDIARIES INCLUDED IN THE CERTIFICATE:

- | | |
|--|----------------|
| 1. Gariep Meat Processors (Pty) Ltd | 1998/023431/07 |
| 2. Oos- Kaap Boerdery en Graanhandelaars (Pty) Ltd | 1963/002280/07 |
| 3. OVK Rekenaardienste (Pty) Ltd | 2005/017838/07 |



IRBA B-BBEE Approved Registered Auditor: AE Prinsloo

IRBA B-BBEE Approved Registered Auditor Registration No: 767130B

