

## Broad-Based Black Economic Empowerment Verification Certificate

**KAMBRO DIGGERS CO-OP LTD**

Certificate No: 01/B-BBEE/2014/00548EME

Registration no: 2009/007810/24  
VAT no: N/A  
Head Office, Location: 1209 Storey Street  
Queenswood  
Pretoria  
0186  
98 Jan van Riebeeck Street  
Oudtshoorn  
6625

Verification standard applied: Tourism Sector BEE Code  
Issue of the rating standard applied: Section 9 of the B-BBEE Act 53 of 2003  
Scorecard applied: Exempt Micro Enterprise Scorecard  
Size of the enterprise: Tourism Sector Code (< R2.5 million annual turnover)

<b>Broad Based BEE status level</b>	:	<b>A level THREE contributor to B-BBEE</b>
<b>BEE procurement recognition level</b>	:	<b>110%</b>
<b>Black Ownership</b>	:	<b>87,5%</b>
<b>Black Women Ownership</b>	:	<b>25%</b>
<b>Value Adding Supplier (Yes/No)</b>	:	<b>NO</b>

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 turnover/income reflected will continue at the same levels. Where the entity is a start-up enterprise this EME Certificate is valid only for contracts with a single value of less than or equal to R2,5 million. Should the contract value being tendered for be higher than R2,5 million and less than R35 million, the EME will be required to submit a QSE Verification Certificate with any tender. For contracts over R35 million a B-BBEE Verification Certificate based on the Generic Codes must be submitted.

The independently reviewed financial statements of the KAMBRO DIGGERS CO-OP LTD for the period ended 28 February 2014 contained the independent reviewer's report issued by Bredekamp Chartered Management Accountants who expressed an unmodified limited assurance conclusion on 08 May 2014. According to those, independently reviewed financial statements, turnover/income is reflected as R366 691, which is less than or equal R2,5 million. Based on the independently reviewed financial statements, in which independent reviewer's work is substantially less than in an audit, and certain additional procedures as we considered necessary, we determined the level of Black

We do not accept or assume responsibility to anyone other than KAMBRO DIGGERS CO-OP LTD, for our work, for this report, or for the conclusion we have reached.



**B-BBEE Approved Registered Auditor Full Name: Gerhard Stols**  
**B-BBEE Approved Registered Auditor Registration No: 509360 B**  
**B-BBEE Approved Registered Auditor**  
tel: 012 546 7248 | fax: 086 672 5709  
260 Jack Hindon Street | Pretoria North | 0182  
PO Box 16949 | Pretoria North | 0116

Date of issue: 19 March 2015  
Expiry date: 18 March 2016  
Period of validity: 12 Months

GP Stols Financial Services  
Registered Firm IRBA Registration No: 903915