

Broad-Based Black Economic Empowerment Verification Certificate

KAROS AND KAMBRO NPO

Certificate No: 01/B-BBEE/2014/00547EME

Registration no: 011-268-NPO
VAT no: N/A
Head Office, Location: 1209 Storey Street
Queenswood
Pretoria
0186


Verification standard applied: DTI Codes of Good Practice
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: Exempt Micro Enterprise (<R5 million annual turnover)

Broad Based BEE status level	:	A level FOUR contributor to B-BBEE
BEE procurement recognition level	:	100%
Black Ownership	:	0%
Black Women Ownership	:	0%
Value Adding Supplier (Yes/No)	:	NO

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 R5 million. Should the contract value being tendered for be higher than R5 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 KAROS AND KAMBRO NPO for the period ended 28 February 2014 contained the independent reviewer's report issued by Van Wyk Auditors Chartered Accountants who expressed an unmodified limited assurance conclusion on 09 April 2014. According to those, independently reviewed financial statements, turnover/income is reflected as R4 339 592, which is less than or equal R5 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 KAROS AND KAMBRO NPO, 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
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Date of issue: 17 March 2015
Expiry date: 16 March 2016
Period of validity: 12 Months

GP Stols Financial Services
Registered Firm IRBA Registration No: 903915