



KOPANO INCORPORATED

CHARTERED ACCOUNTANTS (S.A.)
& REGISTERED AUDITORS

013 762 1800
013 752 6000
info.mpu@a2akopano.co.za
5 Van Rensburg Street,
Nelspruit, 1200
P.O. Box 18, Nelspruit,
1200

Broad-Based Black Economic Empowerment Verification Certificate CHARTERIS & BARNES CLOSE CORPORATION

Certificate No: A2A/B-BBEE/15/02/2016/001/Chartered Accountancy

Registration number: 1998/013996/23
VAT number: 4520112519
Location: 19 Grey Street, Queenstown, 5319
PO Box 137, Queenstown, 5319

Applicable Criteria: Chartered Accountancy Profession Sector Code
Scorecard applied: Qualifying Small Enterprises Scorecard (< or = R35 million annual turnover)

Element	Element weighting	Score
Ownership	25	N/A
Management control	25	N/A
Employment equity	25	10.71
Skills development	25	N/A
Preferential procurement	25	25.00
Enterprise development	25	25.00
Socio-economic development	25	25.00
Overall score	100	85.71

B-BBEE status level: A level 2 contributor to B-BBEE
BEE procurement recognition level: 125.00% (As value adding: Final procurement recognition : 156.25%)
Black Ownership: 0.00%
Black Women Ownership: 0.00%
Value Adding Supplier: Yes

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 Chartered Accountancy Profession Sector Code, gazetted on 10 May 2011 in terms of the Broad-Based Black Economic Empowerment Act of South Africa.

Our independent limited assurance report dated 15 February 2016 is available for inspection at the registered office of Charteris & Barnes Close Corporation together with the accompanying detailed B-BBEE 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. We do not accept or assume responsibility to anyone other than the members, for our work, for this report, or for the conclusion we have reached.

Riaan van der Merwe
Registration number: 068074B
B-BBEE Approved Registered Auditor

Date of issue: 15 February 2016
Expiry date: 14 February 2017
Period of validity: 12 Months

IRBA. NO. 901944-0003 • Co. Reg. No.: 1998/014078/21

Directors: Chairman: KJ Sithole
Chief Executive Officer: HAS Moosa
Chairman of Executive Committee: MSA Paruk
List of Directors available at the registered office or national website.

Offices in: Gauteng, Mpumalanga, Limpopo, Kwa-Zulu Natal, Eastern Cape, Western Cape and North West

Website: www.a2akopano.co.za