

Gaarieth Armien
B-BBEE Approved Registered Auditor
Registration No.: 505750B

Date of issue: 10 December 2015
Expiry date: 09 December 2016
Period of validity: 12 Months

ARMiEN

Chartered Accountants (SA)

Certificate No: QSE/POR/10/12/2015

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Broad-Based Black Economic Empowerment Verification Certificate

PORTLAND QUARRY (PTY) LTD

Registration no: 2000/010099/07
VAT no: 4520188444
Address: Vissershok Road
Durbanville
7550

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:	Qualifying Small Enterprise Scorecard
Size of the enterprise:	Small Enterprise (<R35 million annual turnover)*
Broad Based BEE status level:	A Level 2 Contributor to B-BBEE
BEE procurement recognition level:	125%
Black Ownership:	26%
Black Women Ownership:	0%
Value Adding Supplier:	No

Description	Weighting	Score
Ownership	25	25
Management Control	25	N/A
Employment Equity	25	23
Skills Development	25	N/A
Preferential Procurement	25	12.02
Enterprise Development	25	N/A
Socio Economic Development	25	25
Overall Score	100	85.02

Based on our work performed, we have no reason to believe that the B-BBEE status reflected in this Certificate has not been calculated 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 limited assurance report dated 10 December 2015 is available for inspection at the registered office of Portland Quarry (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. We do not accept or assume responsibility to anyone other than Portland Quarry (Pty) Ltd, for our work, for this report, or for the conclusion we have reached.

**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 income reflected will continue at the same levels.*

Armien Chartered Accountants (SA)
Registered Auditors
G Armien