

Broad-Based Black Economic Empowerment Verification Certificate

BOLTWORLD (PTY) LTD

Certificate No: 0487/B-BBEE/GENERIC/2016

Registration Number: 2000/029690/07 | Vat Number: 4220119186
Head Office Location: 143 Wenden Avenue, Brakpan, 1541

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 : Generic Enterprise
Size of the enterprise : (>R35 million annual turnover)

ELEMENT	WEIGHTING	SCORE
Ownership	20	21.00
Management Control	10	10.00
Employment Equity	15	12.95
Skills Development	15	13.27
Preferential Procurement	20	14.63
Enterprise Development	15	10.88
Socio-Economic Development	5	2.65
Overall Score	100	85.37

Broad Based BEE status level : A level 2 contributor to B-BBEE
BEE procurement recognition level : 125.00%
Black Ownership : 30.00%
Black Women Ownership : 30.00%
Value Adding Supplier (Yes/No) : 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 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 30 April 2016 is available for inspection at the registered office of Boltworld (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 that may not be complete in all respects. We do not accept or assume responsibility to anyone other than the directors of Boltworld (Pty) Ltd, for our work, for this report, or for the conclusion we have reached.

R Clark CA (SA)

B-BBEE Approved Auditor Registration No.: 881465B

IRBA B-BBEE Approved Registered Auditor

Approved by IRBA to conduct Assurance Engagements on B-BBEE Verification Certificates

Date of issue: 30 April 2016

Period of validity: 12 Months

Expiry date: 29 April 2017