



## Broad-Based Black Economic Empowerment Verification Certificate

### MALOME LEATHER TECHNOLOGIES (PTY) LTD

Certificate No: 01/B-BBEE/2012/01372EME

Registration no: 2009/006649/07  
VAT no: 4190252686  
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Bonaero Park  
1622

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: 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%**

*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. Where the entity is a startup enterprise this EME Certificate is valid only for contracts with a single value of less than or equal to R 5 million. Should the contract value being tendered for be higher than R 5 million and less than R 35 million, the EME will be required to submit a QSE Verification Certificate with any tender. For contracts over R 35 million a B-BBEE Verification Certificate based on the Generic Codes must be submitted.*

Based on certain procedures performed, we have determined that the turnover/income is less than or equal to R5 million. Based on certain procedures performed, we have determined that the level of Black Ownership / Black Women Ownership is as set out in this Certificate. Our conclusion is subject to an inherent limitation in that our procedures performed were on historical financial information that has not been subject to audit or review.

  
B-BBEE Approved Registered Auditor full Name: Gerhard Stols  
B-BBEE Approved Registered Auditor Registration No: 509360 B  
B-BBEE Approved Registration Auditor

Date of issue: 02/08/2012  
Expiring date: 01/08/2013  
Period of validity: 12 Months

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GP Stols Financial Services  
Registered Firm IRBA Registration No: 903915