



# D. KALMIN & COMPANY

Registered Auditors  
D.Kalmin IRBA Reg No: 192244B  
D.Kalmin & Company IRBA Reg No: 935654

## GENERIC CERTIFICATE

Certificate No:  
GEN/19/04/2016/501

# LEVEL 6

BROAD-BASED BLACK ECONOMIC EMPOWERMENT (BBBEE) CERTIFICATE

Awarded to:	
Name of Entity:	EXELTRADE CC T/A FLEXITRADE CC
Entity Registration Number:	1966/025925/23
Vat Number:	4780158756
Physical Address:	1 Harris Drive, Ottery, 7800.

Verification Standard Applied: Broad Based BEE Codes of Good Practice

Issue of the rating standard applied: Section 9 of the B-BBEE Act 53 of 2003

Scorecard Applied: Generic Scorecard (> R35 Million annual turnover\*)

Element	Weighting	Score
Ownership	20	0.00%
Management Control	10	2.00%
Employment Equity	15	12.30%
Skills Development	15	5.64%
Preferential Procurement	20	19.94%
Enterprise Development	15	3.79%
Socio-Economic Development	5	3.99%
<b>Overall Score</b>	<b>100</b>	<b>47.66%</b>

Broad Based BEE status level : A level 6 Contributor to B-BBEE  
 BEE procurement recognition level : 60.00%  
 Black Ownership : 0.00%  
 Black Women Ownership : 0.00%  
 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 income reflected will continue at the same levels.*

**David Kalmin**  
Registered Auditor  
Approved by IRBA to Conduct Assurance Engagements on B-BBEE Verification Certificates

Date of issue:	19 April 2016
Expiry date:	18 April 2017
Period of validity:	12 Months

*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 13 April 2016 is available for inspection at the registered office of EXELTRADE CC T/A FLEXITRADE 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 EXELTRADE CC T/A FLEXITRADE, for our work, for this report, or for the conclusion we have reached.*