

# HP-BEE Verification Agency Inc.

Broad-based Black Economic Empowerment

## VERIFICATION CERTIFICATE O AND M LETSATSI PV PLANT (PTY) LTD

Certificate No: I11E/B-BBEE: QSE/29/04/2015/406

Registration no: 2012/026784/07  
VAT no: 4830265320

Address: Unit 102A, 1<sup>st</sup> Floor, Atterbury House  
Hampton Office Park, Bryanston  
2021

**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  
**Size of enterprise:** < / or = R35 Million annual turnover  
**Scorecard Applied:** Qualifying Small Enterprises

Element	Element weighting	Score
Ownership	25	4.91
Management Control	25	N/A
Employment Equity	25	25.00
Skills Development	25	25.00
Preferential Procurement	25	5.58
Enterprise Development	25	N/A
Socio Economic Development	25	N/A
Overall Score	100	60.49

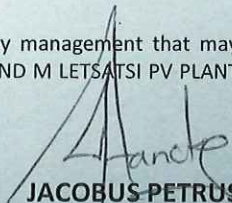
Broad Based BEE status contributor level	Level 5
BEE procurement recognition level	80%
Black Ownership	5.12%
Black Women Ownership	0.00%
Value Adding Supplier	Yes
Enterprise Development Beneficiary	No
Verification Period for the 12 months ended	31 December 2014

Date of issue	29 April 2015
Expiry date	28 April 2016

Although the above-mentioned is the current level of turnover, 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.

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 limited assurance report dated 29/04/2015 is available for inspection at the registered office of O AND M LETSATSI PV PLANT (PTY) LTD 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.

The 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 O AND M LETSATSI PV PLANT (PTY) LTD for our work, for this report or for the conclusion we have reached.

  
**JACOBUS PETRUS HANCKE**  
IRBA Registration No: 189324B  
B-BBEE Approved Auditor