

Broad-Based Black Economic Empowerment Verification Certificate

EXECUTIVE RISK CONTROL CC

Certificate No: B-BBEE: QSE/0315/12R

Registration no: 1993/000823/23

VAT no: 42 1013 8790

Head Office, Location:

22 Celcius Street
Vaalbank
Middelburg

P O Box 4135
Middelburg
1050

Verification standard applied:

Issue of the rating standard applied:

Scorecard applied:

Size of the Enterprise:

Codes of Good Practice on Black Economic Empowerment

Section 9 of the B-BBEE Act 53 of 2003

QSE Scorecard


Medium Enterprise (<= R35 million annual turnover)

Element	Weighting	Score
Ownership	25	N/a
Management Control	25	N/a
Employment Equity	25	17.81
Skills Development	25	N/a
Preferential Procurement	25	22.67
Enterprise Development	25	25.00
Socio-Economic Development	25	25.00
Overall Score	100	90.48

Broad Based BEE status level : **A level 2 contributor to B-BBEE**
BEE procurement recognition level : **125%**
Black Ownership : **0.00%**
Black Woman Ownership : **0.00%**
Value Adding Supplier (Yes/No) : **Yes**

In our , the B-BBEE Status reflected on this Certificate has 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 reasonable assurance report dated **20 November 2012** is available for inspection at the registered office of **EXECUTIVE RISK CONTROL CC**, together with the accompanying scorecard and should be referred to for an understanding of our assurance engagement. 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 **EXECUTIVE RISK CONTROL CC**, for our work, for this report, or for the conclusion we have reached.

Date of issue: 20 November 2012
 Expiry date: 19 November 2013
 Period of validity: 12 Months


P.G. Du Plessis CA (SA), RA (SA), MTP (SA)
 IRBA Registration No.: 860395B
 B-BBEE Approved Registered Auditor



Smith and Smith Accountants CC

CC Nr: 2011/050178/23

Professional BEE Verifications

D. Smith Professional Accountant (SA) 4385

