

# THOMPSON & NIENABER REKENMEESTERS

2007/244434/23

Rekeningkundige Dienste, Belasting, Betaalrol

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## BROAD-BASED BLACK ECONOMIC EMPOWERMENT (B-BBEE) EME VERIFICATION CERTIFICATE

**Certificate Number**  
**Applicable Scorecard**  
**Applicable Act**

**BEE TN158**  
**Exempt Micro Enterprise (EME)**  
**B-BBEE Amendment Act, No 46 of 2013**

MEASURED ENTITY	
Measured Entity Name	DB Onyx Group (Pty) Ltd
Registration Number	2018/068019/07
Vat Number	
Address	Unit 6 Nevada, Nikkel Street, CE6, Vanderbijlpark, 1911

BROAD-BASED BEE STATUS – EXEMPT MICRO ENTERPRISE (EME)	
B-BBEE Status Level	Level Two Contributor (51% – 99%)
B-BBEE Procurement Recognition Percentage	125% Recognition - Level Two Contributor
Black Ownership Percentage	51%
Black Women Ownership Percentage	0%
Empowering Supplier Status	Yes
Issue Date (valid for 12 months from date of issue)	11/04/2019
Expiry Date	11/04/2020
Applicable Scorecard	EXEMPT MICRO ENTERPRISE (EME)

BASED ON CERTAIN PROCEDURES PERFORMED AND INFORMATION PROVIDED BY THE MANAGEMENT / DIRECTORS / MEMBERS OF THE MEASURED ENTITY, WE HAVE DETERMINED THAT THE TOTAL ANNUAL REVENUE OF THE MEASURED ENTITY IS LESS THAN OR EQUAL TO R10 MILLION. 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. THIS CERTIFICATE DOES NOT SERVE AS A GUARANTEE THAT THE REVENUE OR EME STATUS REFLECTED WILL CONTINUE AT THE SAME LEVELS. WHERE THE ENTITY IS A START-UP ENTERPRISE THIS EME CERTIFICATE IS VALID ONLY FOR CONTRACTS WITH A SINGLE VALUE OR LESS THAN OR EQUAL TO R10 MILLION. SHOULD THE CONTRACT VALUE BEING TENDERED FOR BE HIGHER THAN R10 MILLION AND LESS THAN R50 MILLION, THE EME WILL BE REQUIRED TO SUBMIT A QSE VERIFICATION CERTIFICATE WITH ANY TENDER. FOR TENDER CONTRACTS OVER R50 MILLION, THE EME WILL BE REQUIRED TO SUBMIT A GENERIC B-BBEE VERIFICATION CERTIFICATE / SCORECARD.

THOMPSON & NIENABER REKENMEESTERS  
RAYMOND THOMPSON  
PROFESSIONAL ACCOUNTANTS (SA)  
MEMBERSHIP NUMBER 9007