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Praktyk No: 953156

Geregistreerde Rekenmeesters en Ouditeure (SA) / Registered Accountants and Auditors (SA)

## Broad-Based Black Economic Empowerment

### Exempt Micro-Enterprise Verification Certificate SIR HARRY'S LODGE PTY (LTD)

(Entity type: Private Company)

Certificate nr : EME L4/BS2151/2013

Registration Number : 1999/022533/07  
Main Business Address : Hillside Manor  
Harrismith  
9880

Verification standard applied:	B-BBEE Codes of Good Practice and relevant Sector Codes
Issue of the rating standard applied:	Section 9 of the B-BBEE Act 53 of 2003
Scorecard applied:	Exempt Micro Enterprise Scorecard
Size of the enterprise:	Exempt Micro Enterprise (<R5 million annual turnover)
Broad Based BEE Status	: Level 4 Contributor to B-BBEE
BEE procurement recognition level	: 125%
Black Ownership	: 0.0%
Black Women Ownership	: 0.0%
Value Adding Supplier (Yes/No)	: Yes

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 start-up 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 R35 million, the EME will be required to submit a QSE Verification Certificate with any tender. For contracts over R35 million a B-BBEE Verification Certificate based on the Generic Codes must be submitted.

Based on our procedures, which do not constitute an audit or review, we have determined that the turnover / income is less than, or equal to, R 5 million and that the level of Broad-Based Black Economic Empowerment compliance is at a level 4.

We do not accept or assume responsibility to anyone other than the company directors, for our work, for this report, or for the conclusion we have reached.

ENSLINS BETHLEHEM INCORPORATED

IRBA Registration: 953156

Registered Auditors

Date of Issue :	08-Mar-2013
Expiry Date :	08-Mar-2014
Period of Validity:	12 Months



Enslins is 'n nasionale assosiasie  
van wetlike onafhanklike rekenkundige firmas

Direkteure / Directors: P.Y. Morrison • W.J.H. Kruger • E.E. Bakker • P.J. Steyn

Bygestaan deur / Assisted by: E Strydom



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