

IRBA Registration No: ME455451B, B-BBEE approved registered auditor
Official Ratings Certificate for

## IAPA Johannesburg Chartered Accountants Incorporated

Address: Auto Parks House, car Cross and Park Crescent, Glenhazel, Johannesburg, 2991.

(in terms of the Chartered Accountancy Sector Code)

OSE SCORECARD

LEVEL TWO CONTRIBUTOR				
Scoreinformation	Actual	that they are the property of	Analysis	Result
Management	21.5	25	Black Ownership	0%
Employment Equity	23.5	25	Black Women Ownership	0%
Enterprise Development	25	25	Value Adding Enterprise	YES
Social Development	20.68	25-	Broad Based BEE Owned	-0%
	A Addin		Procurement Recognition	125%
			Superior Contributor to BEE	YES
		reen		
TOTAL SCORE	90.68	100		

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 B-BBEE 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 1 March 2013 is available for inspection at the registered office of IAPA Johannesburg Chartered Accountants Incorporated. Should be referred to for an understanding of our limited assurance engagement and the extent of work performed.

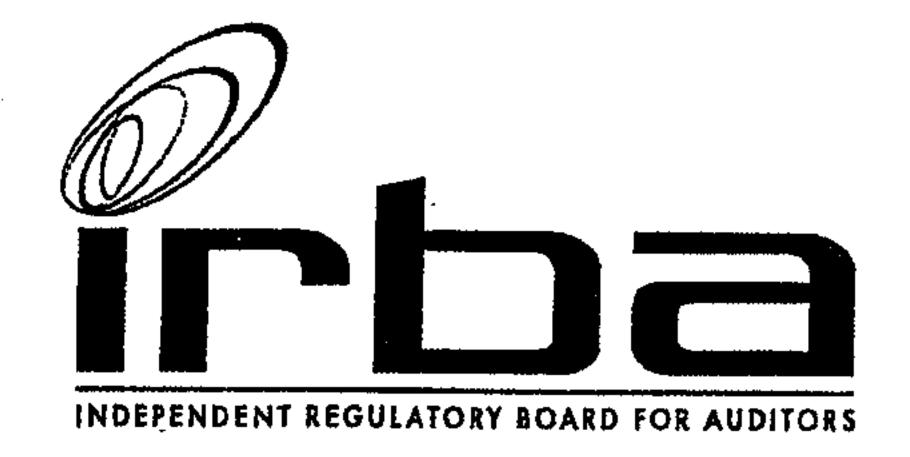
This Certificate has been determined on the basis of information provided by management. We do not accept or assume responsibility to anyone other than <u>IAPA Johannesburg Chartered Accountants</u>.

Incorporated, for our work, for this report or for the conclusion we have reached.

Date: I Ward: 2013

B-BBIR/Ampleted Repsiered Auditor Full Name: J Cerny

Please note the certificate is Valid from the 1 March 2013 to 28 February 2004 Cantility of this certificate please call 083 458 8962 / 011 450 1541



Building 2 Greenstone Hill Office Park Emerald Boulevard Modderfontein PO Box 8237 Greenstone 1616 Johannesburg South Africa Tel 087 940 8800 Fax 087 940 8873 E-mail board@irba.co.za Docex DX008 Edenvale Internet www.irba.co.za

Mr J Cerny Jari Cerny and Company

By e-mail: jaricerny@hotmail.com

13 December 2012

Dear Mr Cerny

## APPLICATION FOR APPROVAL TO PROVIDE BOARD-BASED BLACK ECONOMIC EMPOWERMENT (B-BBEE) VERIFICATION ASSURANCE SERVICES

I am pleased to inform you that your application for approval to provide B-BBEE verification assurance services has been approved with effect from 13 December 2012. Your approval is subject to me receiving your official confirmation of results or certificate by the end of January 2013.

## I attach the following:

- South African Standard on Assurance Engagements (SASAE) 3502 Assurance Engagements on Broad-Based Black Economic Empowerment (B-BBEE) Verification Certificates. All Certificates you issue must be in accordance with this Standard.
- DTI Verification Manual published in Government Gazette No 31255 on 18 July 2008.

A Certificate confirming your approval will be sent to you at a later date.

You<del>rs sin</del>cerely

CM Garbutt

Manager: Registrations