

# MOORE STEPHENS

MOORE STEPHENS B&W 926949; 321 Alpine Way, Lynnwood, 0081, Pretoria, South Africa; 012 348 7003; info@pta.moorestephens.co.za

## Broad-Based Black Economic Empowerment Verification Certificate

### Sungula Design and Development (Pty) Ltd

Certificate No: EME0018/2014

110 Hornbill Avenue, Rooihuiskraal, Centurion, Gauteng, 0157

Registration no: 2013/148362/07

VAT no: N/A

Verification standard applied:	B-BBEE Codes of Good Practice
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:	A 4 contributor to B-BBEE
BEE procurement recognition level:	100%
Black Ownership:	0%
Black Women Ownership:	0%
Value Adding Supplier (Yes/No):	No

Although the abovementioned 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. 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 R5 million. Should the contract value being tendered for be higher than R5 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.

#### Conclusion

Based on our procedures performed, which do not constitute an audit or review, we have determined that the turnover is less than R5 million. Based on certain procedures performed, we have determined that the level of Black Ownership and 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. The procedures that we performed are set out in a report issued to the measured entity.

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



Registered Auditor: Adolf Prinsloo  
Registered Auditor Registration No: 767130B

Date of issue: 10 April 2014  
Expiry date: 09 April 2015  
Period of validity: 12 Months