



Premium

BEE Verification

Broad-Based Black Economic Empowerment Verification Certificate

LUNABILE TRADING CC

Certificate No: 94/B-BBEE:QSE/17/03/2014

Registration no: 2009/102560/23
Head Office, Location: 1 Plein Street
Sidwell
Port Elizabeth
6001

Verification Standard Applied: Codes of Good Practice on Black Economic Empowerment
Issue of the rating standard applied: Section 9 of the B-BBEE Act 53 of 2003
Scorecard Applied: Qualifying Small Enterprises Scorecard (< / or = R35 Million annual turnover*)

	Element	Weighting	Score	
	Ownership	25	27	
	Management Control	25	27	
	Employment Equity	25	27	
	Skills Development	25	0	
	Preferential Procurement	25	0	
	Enterprise Development	25	0	
	Socio-Economic Development	25	25	
	Overall Score	100	106	

Broad Based BEE status level : A level 1 Contributor to B-BBEE
BEE procurement recognition level : 135%
Black Ownership : 100%
Black Women Ownership : 100%
Value Adding Supplier (Yes/No) : No

Although the above mentioned is the current level of turnover/income and is closely related to the economic indicators, it may be more or less in the future. Consequently, this Certificate does not serve as a guarantee that the income reflected will continue at the same levels.

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 17 March 2014 is available for inspection at the registered office of Lunabile Trading CC together with the accompanying detailed B-BBEE Scorecard and 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 Lunabile Trading CC, for our work, for this report, or for the conclusion we have reached.

B-BBEE Approved Registered Auditor full Name: Ziyaad Ahmed
B-BBEE Approved Registered Auditor Registration No: 508501B

Date of issue: 17 March 2014
Expiry Date: 16 March 2015
Period of Validity: 12 months