

# MOORE STEPHENS

## Broad-Based Black Economic Empowerment Verification Certificate

In accordance with the Codes of Good Practice issued under Section 9(1) of the Broad-Based Black Economic Empowerment Act No 53 of 2003, as amended on 11 October 2013

This is to certify that

### **PSA ROMANO PROPRIETARY LIMITED**

**Company Address:** 280 Barolong Street, Icon Industrial Park,  
Sunderland Ridge Ext. 10, Centurion, 0157  
**Company Certificate No:** MS7310- 190911 - 01  
**Company Registration No:** 2007/009743/07  
**VAT Registration No:** 4410239117

has a current overall Broad-Based BEE Status of

### **LEVEL 4**


in terms of the GENERIC Scorecard and a Broad-Based BEE Weighting points level in respect of:

ELEMENT:	ELEMENT WEIGHTING	SCORE
Ownership:	25.00	22.00
Management Control:	19.00	08.98
Skills Development:	20.00	15.00
Enterprise and Supplier Development:	40.00	32.71
Socio-Economic Development:	5.00	05.00
<b>Total:</b>	<b>109.00</b>	<b>83.69</b>

<b>Score Validation:</b>	BEE Procurement Recognition:	100%
	Empowering Supplier:	Yes
	Black Owned:	71.50%
	Black Women Owned:	14.90%
	Designated Group Supplier:	No
	Discount Principal Applied:	No
	Y.E.S Initiative Applied:	No
	Financial Year-end Applied:	30 June 18

**Period of Validity:** 12 Months from Issue Date  
**Issue Date:** 11 September 2019  
**Expiry Date:** 10 September 2020

  
Neil van Rooyen – Technical Signatory

