

## D. KALMIN & COMPANY

Registered Auditors D.Kalmin IRBA Reg No: 192244B D.Kalmin & Company IRBA Reg No: 935654

## QSE **CERTIFICATE**

Certificate No: QSE/26/05/2016/001

## Awarded to: Name of **RUTLAND INDUSTRIES** Entity: (PTY) LTD Entity Registration 1993/001517/07 Number: Vat 4660104359 Number: Physical 8 Theodore Road, Benrose, Gauteng, Address: 2001.

Verification Standard Broad Based BEE Codes of Good

Applied: Practice

Issue of the rating standard

Section 9 of the B-BBEE Act 53 of

2003

applied:

Scorecard Applied: Qualifying Small Enterprises Scorecard (< / or = R35 Million annual turnover\*)

Element	Weighting	Score
Ownership	n/a	0.00%
Management Control	n/a	0.00%
Employment Equity	25	6.48%
Skills Development	n/a	0.00%
Preferential Procurement	25	25.00%
Enterprise Development	25	25.00%
Socio-Economic Development	25	25.00%
Overall Score	100	81.48%

Broad Based BEE status level BEE procurement recognition level A level 3 Contributor to B-BBEE 110.00%

Black Ownership Black Women Ownership

0.00% 0.00%

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 guarantée that the income reflected will continue at the same levels.

David Kalmin

Approved by IRBA to Conduct Assurance Engagements on B-BBEE Verification

Date of issue: Expiry date:

26 May 2016 25 May 2017 12 Months

Based on our work performed, we have no reason to believe that the B-BBEE status reflected in this Certificate has not been calculated in all material respects, in accordance with the Codes of Good Practice on Black Economic Fmnowerment, gazetted on 9 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 26 May 2016 available for inspection at the registered office of RUTLAND INDUSTRIES (PTY) LTD 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 RUTLAND INDUSTRIES (PTY) LTD, for our work, for this report, or for the conclusion we have reached.

Period of validity: