



# Broad-Based Black Economic Empowerment Verification Certificate Union Tiles Ballito (Pty) Ltd

**Certificate No: QSE/B-BBEE/2016/06/029**

Registration no : 2004/029307/07  
VAT no : 4650224605  
Head Office, Location : 09 Moffatt Drive, Ballito Business Park, Ballito  
: Private Bag X3038, Bedfordview, 2008

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 Enterprise Scorecard (< / or = R35 million annual turnover)

Element	Element weighting	Score
Ownership	28	N/A
Management Control	27	N/A
Employment Equity	27	16.49
Skills Development	25	N/A
Preferential Procurement	25	25.00
Enterprise Development	25	25.00
Socio-Economic Development	25	25.00
<b>Overall Score</b>	<b>182</b>	<b>91.00</b>

Broad Based BEE status level : A level 2 contributor to B-BBEE  
BEE procurement recognition level : 125%  
Black Ownership : 0%  
Black Women Ownership : 0%  
Value Adding Supplier (Yes/No) : No

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 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 calculated in all material respects, in accordance with the 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 limited assurance report dated 20 June 2016 is available for inspection at the registered office of Union Tiles Ballito (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 Union Tiles Ballito (Pty) Ltd, for our work, for this report, or for the conclusion we have reached.

  
DJA Goosen CA(SA)  
IRBA Registration No: ME445762B  
B-BBEE Approved Registered Auditor

<b>Date of issue: 20 June 2016</b>
<b>Expiry date: 19 June 2017</b>
<b>Period of validity: 12 months</b>