

## Broad-Based Black Economic Empowerment Verification Certificate

## PKF (PE) Inc

Certificate Number: QSE/J01/06/10/2021
Version No: 1
Registration No: 2002/004678/21
VAT No: 4520217672
Address: 27 Newton Sreet
Newton Park

Gqeberha 6001

Verification Standard Applied: Codes of Good Practice (Government Gazette 36928)

Scorecard Applied: Amended QSE Scorecard
Broad Based BEE Status level: A Level 2 Contributor to B-BBEE

BEE Procurement Recognition Percentage: 125%

Discounting Principle Applied: No

Empowering Supplier: Yes
Financial Year end assessed: 28 February 2021

Exclusion Principle Applied: No Modified Flow Through Principle Applied: No

Flow Through Modified Flow Through

Voting Rights of Black People: 76,46% N/A
Voting Rights of Black Women: 11,35% N/A
Economic Interest of Black People: 74,86% N/A
Economic Interest of Black Women: 11,35% N/A

Black Designated Group Ownership	38,48%
Black Youth Ownership	38,48%
Black Disabled Ownership	0,00%
Black Unemployed Ownership	0,00%
Black People Living in Rural Areas Ownership	0,00%
Black Military Veterans Ownership	0,00%
Black New Entrant Ownership	37,49%

51% Black Owned Enterprise	Yes
30% Black Women Owned Enterprise	No
Participated in Y.E.S Initiative	No
Achieve Y.E.S Target & 2.5% Absorption	No
Achieve 1.5 x Y.E.S Target & 5% Absorption	No
Achieve Double Y.E.S Target & 5% Absorption	No

A Level 2 Contributor to B-BBEE		
Description	Score	
Ownership	25,00	
Management Control	8,81	
Skills Development	25,57	
Enterprise & Supplier Development	31,00	
Socio-Economic Development	5,00	
Additional Y.E.S Points	0,00	
Overall Score	95.38	

Technical Signatory: Jorene Kotzee

Issue Date: 6-Oct-21 Expiry Date: 5-Oct-22 Period of validity: 12 Months

This Certificate and the verification report are based on information provided to MSCT BEE Services (Pty) Ltd and represent an independent opinion based on the verification and analysis completed by MSCT BEE Services (Pty) Ltd. The calculation of the scores have been determined in accordance with the Department of Trade, Industry & Competition's Amended Codes of Good Practice for Qualifying Small Enterprises on Broad Based Black Economic Empowerment as Gazetted on 06 May 2015, Gazette No. 38766. Digitally signed certificates are signed using an Advanced Electronic Signature in accordance with the regulations and compliant with the Electronic Communications and Transactions Act, 2002

MSCT BEE Services (Pty) Ltd, Reg. 2011/109066/07 Directors: R Clark, S Grau, L Reddy

