



**CALL:** (012) 348 1193

**MAIL:** verifications@a-o-s.co.za

**B-BBEE VERIFICATION AGENCY**

*Broad-Based Black Economic Empowerment  
Verification Certificate*

**EPIROC SOUTH AFRICA (PTY) LTD**

**Certificate No: GEN0618-V1/AOSMP85.3**

**Registration No:** 1911/003838/07  
**Vat No:** 4530106204  
**Address:** Innes Road  
Jet Park  
Boksburg  
1459

**Verification standard applied:** Amended codes of Good Practice on Black Economic Empowerment  
**Issue of the rating standard applied:** Section 9 of the B-BBEE Amendment Act 46 of 2013  
**Scorecard Applied:** Generic scorecard  
**Size of the enterprise:** Turnover greater than R 50 million

Element	Weighting	Score
Ownership	25 points	23.00
Management Control	19 points	10.55
Skills Development	20 points	11.76
Enterprise and Supplier Development	40 points	40.84
Socio-Economic Development	5 points	5.00
Y.E.S. Program	3 points	0.00
<b>Overall Score</b>	<b>109 points</b>	<b>91.15</b>
<b>Level of Compliance Obtained</b>		<b>2.00</b>

**Discounted Level:** No  
**Y.E.S. Program enhancement:** 1 Level  
**B-BBEE procurement recognition level:** 125%  
**Black Ownership:** 26.00%  
**Black Women Ownership:** 10.40%  
**Black Designated Group Ownership:** 15.00%  
**Empowering Supplier (Yes/No):** Yes  
**Modified Flow Through Principle applied:** No  
**Financial Year Measured:** December'19  
**Date of Issue:** 14 July 2020  
**Date of Expiry:** 13 July 2021

This verification certificate and the verification report are based on information provided to Accountants-on-site (Pty) Ltd and represent an independent opinion based on the verification and analysis completed by Accountants-on-site (Pty) Ltd. The calculation of the scores has been determined in accordance with the Department of Trade and Industry's Codes of Good Practice on Broad Based Black Economic Empowerment as gazetted on 11 October 2013.

Cornelius J. van Dyk

Accountants-on-site (Pty) Ltd



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