



CALL: (012) 348 1193
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B-BBEE VERIFICATION AGENCY

*Broad-Based Black Economic Empowerment
Verification Certificate*

EPIROC SOUTH AFRICA (PTY) LTD

Certificate No: GEN0000-V1/AOSMP084-09.04

Registration No: 1911/003838/07
Vat No: 4530106204
Address: 16 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	25.00
Management Control	19 points	8.05
Skills Development	20 points	10.40
Enterprise and Supplier Development	40 points	41.74
Socio-Economic Development	5 points	5.00
Y.E.S. Program	3 points	0.00
Overall Score	109 points	90.19
Level of Compliance Obtained		1.00

Discounted Level: No
Y.E.S. Program enhancement 2 Levels
B-BBEE Procurement Recognition Level: 135%
Black Ownership: 26.00%
Black Women Ownership: 10.00%
Black Designated Group Ownership - Youth: 15.00%
Black New Entrant status: 15.00%
Exclusion Principle applied: No
Modified Flow-Through Principle applied: No
Empowering Supplier (Yes/No): Yes
Financial Year measured: December'2020
Date of Issue: 16 August 2021
Date of Expiry: 15 August 2022

This verification certificate and the verification report are based on information provided to Accountants-on-Site (Pty) Ltd and represents 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, Industry and Competition'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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