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NOT YOUR ORDINARY AUDITORS

Broad-Based Black Economic Empowerment VERIFICATION CERTIFICATE

Gray House Promotions CC

Certificate No: 01/B-BBEE/2015/101 QSE

Registration No: 1993/032849/23

VAT No: 4390185488

Physical Address: 51a Arklow Road, Bryanston, 2021

Verification standard applied:
Issue of the rating standard applied:
Scoreboard applied:

Codes of Good Practice on Black Economic Empowerment
Section 9 of the B-BBEE Act 53 of 2003
Qualifying Small Enterprise (> R35 Million annual turnover)

ELEMENT	ELEMENT WEIGHTING	SCORE
Ownership	25	0.00
Management Control	25	0.00
Employment Equity	25	20.77
Skills Development	25	0.00
Preferential Development	25	11.73
Enterprise Development	25	25.00
Socio-Economic Development	25	25.00
Total	100	82.50

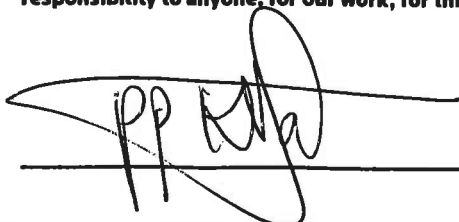
Broad Based BEE status level: Level 3
BEE Procurement Recognition level: 110%
Black Ownership: 0%
Black Woman Ownership: 0%
Value Adding Supplier (Yes/No): No

Date of issue: 16 February 2015
Expiry date: 15 February 2016
Period of validity: 12 months

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 performance, we have no reason to believe that the B-BBEE status reflected in this Certificate has not been calculated on 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 Economic Empowerment Act of South Africa. Our limited assurance report date 16 February 2015 is available for inspection at the registered office of Gray House Promotions CC together with the accompanying detailed B-BBEE Scorecard and should be referred to for an understanding of our limited assurance engaged 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, for our work, for this report, or for the conclusion we have reached.



B-BBEE Approved Registered Auditor:
David Masterton

B-BBEE Approved Registered Auditor Registration No:
414 557 B