

# MDP BE

## Verification Services CC

### BROAD-BASED BLACK ECONOMIC EMPOWERMENT VERIFICATION CERTIFICATE

20/B-BBEE: QSE 12/12/2014MDP

#### CMS COAL MARKETING SERVICES (PTY) LTD

Registration No : 1995/007860/07  
Location : Ground Floor, Building 2  
Clearwater Office Park  
Strubensvalley  
1724

VAT Number : 4850/164/10/6

Verification standard applied:  
Issue of the rating standard applied  
Scorecard applied:  
Size of the enterprise

Codes of Good Practice on Black Economic Empowerment  
Section 9(1) of the B-BBEE Act 53 of 2003  
Qualifying Small Enterprise – Codes of Good Practice  
< R 35 million annual turnover

ELEMENT	WEIGHTING	SCORE
Ownership	25	26.00
Management Control	25	18.63
Employment Equity	N/A	N/A
Skills Development	N/A	N/A
Preferential Procurement	25	25.00
Enterprise Development	N/A	N/A
Socio-Economic Development	25	17.00
<b>OVERALL SCORE</b>	<b>100</b>	<b>86.63</b>

**Broad Based BEE status level** : **A level 2 contributor to B-BBEE**  
**BEE procurement recognition level** : **125 %**  
**Black Ownership** : **26 %**  
**Black Women Ownership** : **10.04 %**  
**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 the 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 determined, 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 12 December 2014 is available for inspection at the registered office of CMS Coal Marketing Services (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 the work performed.

This Certificate has been determined, on the basis of information provided by management that may not be complete in all respects. We do not accept or assume responsibility to anyone other than CMS Coal Marketing Services (Pty) Ltd, for our work, for this report, or for the conclusion we have reached



**JJ Marais**  
Registration number: 717509 B  
**B-BBEE Approved Registered Auditor**

Date of issue : 12/12/2014  
Expiry date : 11/12/2015  
Period of Validity : 12 months