

MDP BE

Verification Services CC

BROAD-BASED BLACK ECONOMIC EMPOWERMENT VERIFICATION CERTIFICATE

36/B-BBEE: QSE 29/04/2016 MDP

CMS COAL MARKETING SERVICES (PTY) LTD

Registration No : 1995/007860/07 VAT Number : 4850164106
Location : Building 2 Postal Address : PO Box 689
Clearwater Office Park Strubensvalley
Strubensvalley 1735
1724

Verification standard applied: Codes of Good Practice, Standard Codes
Issue of the rating standard applied: Section 9(1) of the B-BBEE Act 53 of 2003
Scorecard applied: QSE Enterprise, Gazetted Codes 29617
Size of the enterprise: > R 50 million annual turnover

ELEMENT	WEIGHTING	SCORE
Ownership	25	26
Management Control	25	22.82
Employment Equity	N/A	N/A
Skills Development	N/A	N/A
Preferential Procurement	25	19.45
Enterprise Development	N/A	N/A
Socio-Economic Development	25	25
OVERALL SCORE	100	93.27

Broad Based BEE status level : LEVEL 2
BEE procurement recognition level : 125 %
Black Ownership : 26 %
Black Women Ownership : 00 %
Value Adding Supplier (Yes/No) : Yes

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 03 September 2015 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: 717509B
B-BBEE Approved Registered Auditor

Date of issue : 29/04/2016
Expiry date : 28/04/2017
Period of Validity : 12 months