

BDO Verification Services (Pty) Ltd

Broad-Based Black Economic Empowerment Verification Certificate

SOUTHEY HOLDINGS (PTY) LTD

has been evaluated in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act 53 of 2003, as amended by the Broad-Based Black Economic Empowerment Amendment Act, 2013 (Act No. 46 of 2013)

Address: 24A Island Circle, Riverhorse Valley Business Estate, Riverhorse Valley East, Durban, 4018
Reg. Number: 2012/204464/07
Vat Number: 4900262264

B-BBEE Status Awarded: Non-Compliant
B-BBEE Procurement Level: 0%

The score obtained above comprises the following elements:

Element	Score	Weighting
Ownership	21.33	25.00
Management Control	0.00	19.00
Skills Development	0.00	20.00
Enterprise & Supplier Development	0.00	42.00
Socio Economic Development	0.00	5.00
Total	21.33	111.00

Black Ownership	14.46%	Empowering Supplier	YES
Black Ownership - MFT	25.21%	Modified Flow Through Applied	YES
Black Women Ownership	9.25%	Exclusion Principle Applied	NO
Black Designated Group Ownership	3.74%	Designated Group Supplier	NO
Black Youth	3.74%	Y.E.S Enhancement Applied	NO
Black Disabled	0.00%	Y.E.S Target and 2.5% Absorption	NO
Black Unemployed	0.00%	1.5 x Y.E.S Target and 5% Absorption	NO
Black People living in Rural areas	0.00%	Double Y.E.S Target and 5% Absorption	NO
Black Military Veterans	0.00%	Subminimum Discount Applied	YES

Scorecard / Sector: DTI Codes of Good Practice (Revised Codes)
Scorecard - Generic
Financial Period Measured: 01 Jul 2020 - 30 Jun 2021

Initial Issue Date: 13 October 2021
Revision Date: (if applicable) N/A
Expiry Date: 12 October 2022
Verification Number: BDO12032-131021
Technical Signatory: Japie Britz

BDO Verification Services
(Pty) Ltd

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This certificate is valid for 12 months from initial date of issue.



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