

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: 53 Galaxy Street, Linbro Park, Frankenwald, 2090
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	10.65	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	10.65	111.00

Black Ownership	6.68%	Empowering Supplier	YES
Black Ownership - MFT	6.68%	Modified Flow Through Applied	NO
Black Women Ownership	4.04%	Exclusion Principle Applied	NO
Black Designated Group Ownership	1.24%	Designated Group Supplier	NO
Black Youth	1.24%	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 2022 - 30 Jun 2023

Initial Issue Date: 05 October 2023
Revision Date: (if applicable) N/A
Expiry Date: 04 October 2024
Verification Number: BDO12725-051023
Technical Signatory: Ruvani Naidoo



BDO Verification Services
(Pty) Ltd

Johannesburg
Wanderers Office Park
52 Corlett Drive
Illovo, 2196
T +27 (0)10 590 7200

www.bdo.co.za
VKP2 SF4 Rev 13 Amended
ISSUED 30062023



BVA133

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