

Your Partner in Financial & Business Administration

Broad-Based Black Economic Empowerment Verification Certificate

WESTAR MFG (PTY) LTD

Certificate No: 01/B-BBEE/2015/00038EME

Registration no: 2014/267890/07

VAT no: N/A

Head Office, Location: 520 Commissioner Street

Boksburg Industrial Sites

Boksburg 1459

Verification standard applied: Codes of Good Practice on Black Economic Empowerment

Issue of the rating standard applied: Section 9 of the B-BBEE Act 53 of 2003

Scorecard applied: Exempt Micro Enterprise (<R5 million annual turnover)

Financial year rated: 2014

Broad Based BEE status level : A level FOUR contributor to B-BBEE

BEE procurement recognition level : 100%
Black Ownership : 0%
Black Women Ownership : 0%

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. Where the entity is a startup enterprise this EME Certificate is valid only for contracts with a single value of less than or equal to R 5 million. Should the contract value being tendered for be higher than R 5 million and less than R 35 million, the EME will be required to submit a QSE Verification Certificate with any tender. For contracts over R 35 million a B-BBEE Verification Certificate based on the Generic Codes must be submitted.

Based on certain procedures performed, we have determined that the turnover/income is less than or equal to R5 million. Based on certain procedures performed, we have determined that the level of Black Ownership / Black Women Ownership is as set out in this Certificate. Our conclusion is subject to an inherent limitation in that our procedures performed were on historical financial information that has not been subject to audit or review.

B-BBEE Approved Registered Auditor full Name: Gerhard Stols B-BBEE Approved Registered Auditor Registration No: 509360 B

B-BBEE Approved Registration Auditor

Date of issue: 09/01/2015 Expiring date: 08/01/2016 Period of validity: 12 Months