



MARISIMO BEE PROFESSIONAL VERIFICATIONS AND SERVICES

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Broad-Based Black Economic Empowerment Verification Certificate

ROKFLO (PTY) LTD

Certificate No:432/B-BBEE: EME/13/06/2016/MVS

Registration no: 2014/133364/07
VAT No: 4280272099
Head Office, Location: 1 ELLON STREET
EXTENSION 16, KOSMOSDAL
CENTURION
0187
Postal Address: P O BOX 204
BLUE VALLEY GOLF ESTATE
0096

Verification standard applied: Codes of Good Practice on Black Economic Empowerment
Issue of the rating standard applied: B-BBEE Act No 46 of 2013
Scorecard applied: Exempt Micro Enterprise Scorecard

Size of the enterprise: Exempt Micro Enterprise (< R 10 million annual turnover)*

Broad Based BEE status level: A level Two (2) Contributor to B-BBEE
BEE procurement recognition level: 125%
Black Ownership: 51%
Black Women Ownership: 51%
Empowering supplier: 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 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 start-up enterprise, this EME Certificate is valid only for contracts with a single value of less than or equal to **R 10 million**. Should the contract value being tendered for be higher than **R 10 million** and less than **R 50 million**, the EME will be required to submit a QSE Verification Certificate with any tender. For contracts over **R 50 million** a B-BBEE Verification Certificate based on the Generic Codes must be submitted.

Based on our procedures, which do not constitute an audit or review, we have determined that the turnover/ income is less than, or equal to, **R 10 million**. The Black Ownership is \geq **51%**, therefore the Measured Entity qualifies for an enhanced B-BBEE recognition **Level 2**.

Magdalena Christina Du Toit
IRBA Registration No: 460990B
B-BBEE Approved Registered Auditor

Date of issue: 13 JUNE 2016
Expiry date: 12 JUNE 2017
Period of validity: 12 months