

Broad-Based Black Economic Empowerment Verification Certificate

Just Grace NPC - NPO

Registration no : 2012/205872/08

VAT no : N/a

Head Office, Location : 3 Olympus Court,

14 Belmont Road, Rondebosch,

7700

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 Scorecard

Size of the enterprise : Exempt Micro Enterprise (<R5 million annual turnover)*

Broad Based BEE status level : A level 4 contributor to B-BBEE

BEE procurement recognition level : 100%
Black Ownership : 0%
Black Women Ownership : 0%
Value Adding Supplier (Yes/No) : No

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 R5 million. Should the contract value being tendered for be higher than R5 million and less than R35 million, the EME will be required to submit a QSE Verification Certificate with any tender. For contracts over R35 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, R5 million and that the level of Black Ownership / Black Women Ownership is at a Level 4.

IRBA Registration No: ME445762B B-BBEE approved registered auditor

Registered Auditor / Accounting Officer

Certificate No: EME13/01/009

Date of issue: 14 January 2013 Expiry date: 13 January 2014 Period of validity: 12 months

Email: danie@sp3.co.za