

Broad-Based Black Economic Empowerment Verification Certificate

Monument Restaurant CC

Registration number : 1989/012764/23
 VAT number : 4700125901
 Head Office, Location : Voortrekkermonument
 Monumentkoppie
 Pretoria

Verification standard applied : Tourism Sector Code for Black Economic Empowerment
 Issue of the rating standard applied : Section 9 of the B-BBEE Act 53 of 2003
 Scorecard applied : Qualifying Small Enterprise Scorecard
 Size of enterprise : QSE (</ R35 Million annual turnover)

| ELEMENT | WEIGHTING POINTS | SCORE |
|----------------------------|------------------|--------------|
| Ownership | 25 | N/A |
| Management Control | 25 | N/A |
| Employment Equity | 25 | 24.86 |
| Skills Development | 25 | N/A |
| Preferential Procurement | 25 | 20.26 |
| Enterprise Development | 25 | 25.00 |
| Socio Economic Development | 25 | 15.33 |
| Overall Score | 100 | 85.45 |

Broad Based BEE status level : **Level 2 contributor to B-BBEE**
 BEE procurement recognition level : **125.00%**
 Black Ownership : **0.00%**
 Black Women Ownership : **0.00%**
 Value Adding Supplier (Yes/No) : **Yes**

Although the aforementioned 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.

In our opinion, the B-BBEE Status reflected on this Certificate has been determined, in all material respects, in accordance with the Black Economic Empowerment Codes of Good Practice, gazetted 09 February 2007 in terms of the Broad-Based Black Economic Empowerment Act of South Africa. Our independent reasonable assurance report dated 31/08/2016 is available for inspection at the registered office of Monument Restaurant CC together with the accompanying Scorecard and should be referred to for an understanding of our assurance engagement.

This Certificate has been determined on the basis of information provided by management. We do not accept or assume responsibility to anyone other than Monument Restaurant CC, for our work, for this report, or for the conclusion we have reached.



A F Gatonby CA (SA)
 Practice No: 930997
 IRBA Registration No: 605298
 B-BBEE Approved Registered Auditor

Certificate No : 31/08/2016/Q000553

Date of Issue : 31 August 2016

Expiry Date : 30 August 2017

Period of Validity : 12 Months