



## Broad-Based Black Economic Empowerment Verification Certificate

### Sandton and Eastern Metro SPCA NPO

Certificate No: EME/B-BBEE/2013/06/056

Registration no	: 000-713- NPO
VAT no	: N/A
Head Office, Location	: 9 <sup>th</sup> Street, Marlboro Gardens, Sandton
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	: 125% (After consideration of VAS)
Black Ownership	: 0%
Black Women Ownership	: 0%
Value Adding 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 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

The audited financial statements of Sandton and Eastern Metro SPCA NPO for the period ended 31 March 2012 contained the auditor's report issued by Price Waterhouse Coopers Inc. Chartered Accountants SA who expressed a modified opinion on the 9<sup>th</sup> of July 2012. According to those audited financial statements turnover/income is reflected as R4,885,112 which is less than or equal to R 5 million. Based on those audited financial statements and certain additional procedures as we considered necessary, we determined the level of Black Ownership / Black Women Ownership is at a Level 4.

DJA Goosen CA(SA)  
IRBA Registration No: ME445762B  
B-BBEE approved registered auditor  
Registered Auditor / Accounting Officer

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