

DAECO CC
 Reg No: CK 2000 / 027849 / 23
 VAT No: 433 0189 202
 53 Michelson Rd P.O Box 5753
 Westwood Beyerspark Boksburg North
 Boksburg 1461
 1459 Tel No: 08611 32326

Broad-Based Black Economic Empowerment Verification Certificate

DAECO CC

Certificate No: 16/05/2013/QSE/001

Registration no: 2000/027849/23
 Head Office: 53 Michelson Road
 Westwood, Beyers Park
 Boksburg
 1459

VAT no: 4330189202
 Postal Address: PO Box 5753
 Boksburg North
 1461

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:

Qualifying Small Enterprises Scorecard
 (< or = R35 Million annual turnover*)


Element	Element weighting	Score
Skills Development	25	25.00
Preferential Procurement	25	25.00
Enterprise Development	25	25.00
Socio-Economic Development	25	08.41
Overall Score	100	83.41

Broad Based BEE status level:
 BEE procurement recognition level:
 Black Ownership:
 Black Women Ownership
 Value Adding Supplier (Yes/No)

A Level THREE Contributor to B-BBEE
 110%
 NIL%
 NIL%
 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.

Based on our work performed, we have no reason to believe that the B-BBEE Status reflected in this Certificate has not been determined in all material respects, in accordance with the Codes of Good Practice on Black Economic Empowerment, gazetted on 9 February 2007 in terms of the Broad-Based Black Economic Empowerment Act of South Africa. Our limited assurance report dated 16 May 2013 is available for inspection at the registered office of Daeco CC together with the accompanying Scorecard and should be referred to for an understanding of our limited assurance engagement and the extent of work performed. This Certificate has been determined, on the basis of information provided by management that may not be complete in all respects. We do not accept or assume responsibility to anyone other than Daeco CC, for our work, for this report, or for the conclusion we have reached.


 Theunis Christoffel Kotzé
 Registered Auditor Registration No: 507279B
 Registered Auditor

Date of Issue: 16 May 2013
 Expire date: 15 May 2014
 Period of validity: 12 months

Directors: J. Oberholster (S.COM.FACCI.B.COMPT.FHONS).C.A.(S.A.) T.C. Kotzé (S.COM.FACCI.B.COMPT.FHONS).C.A.(S.A.) B-BBEE APPROVED REGISTERED AUDITOR
 IRSA REGISTRATION NO: 901251

65 Homestead Road, Raymardspark, 2090, Johannesburg
 P.O. Box 3000, Houghton, 2041 | Tel: +27 11 440 0400 | Fax: 086 891 9133 | E-mail: admin@northplan.co.za