



Ensuring Change through Empowerment

Generic DTI Code B-BBEE Verification Certificate  
Gazette No: 36928

**Independent Regulation Board for Auditors**

Trading as: IRBA

Registration Number: Act 26 of 2005

Address: Building No 2, Greenstone Hill Office Park, Emerald Boulevard, Modderfontein, 1609

**NON-COMPLIANT**

Element	Target Score	Actual Score	Analysis	Results
Ownership	N/A	N/A	Black Ownership Percentage	0.00%
Management Control	20.00	12.00	Black Women Ownership Percentage	0.00%
Skills Development	25.00	0.00	Modified Flow through Principle Applied	No
Enterprise and Supplier Development	50.00	34.91	Black Designated Group Percentage	0.00%
Socio-Economic Development	5.00	4.83	Black Youth Percentage	0.00%
Total Score	100.00	51.74	Black Disabled Percentage	0.00%
Procurement Recognition Level	0.00%		Black Unemployed Percentage	0.00%
Discounting Principle Applied	Yes		Black People Living in Rural areas Percentage	0.00%
Empowering Supplier	Yes		Black Military Veterans Percentage	0.00%
Exclusion Principle Used	No		Black New Entrant Percentage	0.00%
Financial Year End	31 March 2021		Participated in Y.E.S Initiative	No
Vat Number	N/A		Achieve Y.E.S Target and 2.5% Absorption	No
Issue Date	31 March 2022		Achieve 1.5 x Y.E.S Target and 5% Absorption	No
Expiry Date:	30 March 2023		Achieve Double Y.E.S Target and 5% Absorption	No

Technical Signatory: Jeanet Phahlane

IND007600/03/2022

Certificate Number

The information on this certificate and in the verification report represent an independent opinion based on verification procedures and analysis carried out by mPowerRatings in terms of the principles contained in the Department of Trade and Industry's Code of Good Practice on Broad Based Black Economic Empowerment as gazette May 2015



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