



Ensuring Change through Empowerment

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

Independent Regulatory Board for Auditors

Trading as: IRBA

Registration Number: Act 26 of 2005

Address: Building no 2, Greenstone Hill Office Park, 24 Emerald Boulevard, Modderfontein, 1609

LEVEL SEVEN CONTRIBUTOR

Element	Target Score	Actual Score	Analysis	Results
Ownership	N/A	N/A	Black Ownership Percentage	0.00%
Management Control	20.00	10.59	Black Women Ownership Percentage	0.00%
Skills Development	25.00	10.78	Modified Flow through Principle Applied	No
Enterprise and Supplier Development	50.00	43.12	Black Designated Group Percentage	0.00%
Socio-Economic Development	5.00	0.00	Black Youth Percentage	0.00%
Total Score	100.00	64.49	Black Disabled Percentage	0.00%
Procurement Recognition Level	50.00%		Black Unemployed Percentage	0.00%
Discounting Principle Applied	No		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 2020		Participated in Y.E.S Initiative	No
Vat Number	N/A		Achieve Y.E.S Target and 2.5% Absorption	No
Issue Date	05 February 2021		Achieve 1.5 x Y.E.S Target and 5% Absorption	No
Expiry Date:	04 February 2022		Achieve Double Y.E.S Target and 5% Absorption	No

Technical Signatory: Jeanet Phahlane

IND007238/02/2021

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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