

D. KALMIN & COMPANY

Registered Auditors D.Kalmin IRBA Reg No: 192244B D.Kalmin & Company IRBA Reg No: 935654

GENERIC CERTIFICATE

> Certificate No: GEN/29/12/2016/015

Awarded to: **MICROTRONIX** Name of MANUFACTURING (PTY) Entity: LTD **Entity Registration** 2015/374652/07 Number: Vat 4400139517 Number: Physical Corner CR Swart and Freda Road, Address: Bromhof, Randburg, 2194

Verification Standard

Broad Based BEE Codes of Good

Applied:

Practice

Issue of the rating standard applied: Section 9 of the B-BBEE Act 53 of

2003

Scorecard Applied:

Generic Scorecard (> R35 Million annual turnover*)

Element	Weighting	Score
Ownership	20	0.00
Management Control	10	0.00
Employment Equity	15	14.69
Skills Development	15	5.46
Preferential Procurement	20	18.70
Enterprise Development	15	15.00
Socio-Economic Development	5	5.00
Overall Score	100	58.85

Broad Based BEE status level A level 5 Contributor to B-BBEE BEE procurement recognition level 80.00%

Black Ownership 0.00% Black Women Ownership 0.00% Value Adding Supplier (Yes/No) 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

David Kalmin

Registered Auditor Approved by IRBA to Conduct Assurence Engagements on B-BBEE Verification Certificates

Expiry date:

29 December 2016 28 December 2017

Date of issue: Period of validity: 12 Months

Based on our work performed, we have no reason to believe that the B-BBEE status reflected in this Certificate has not been calculated 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 independent limited assurance report dated 29 December 2016 is available for inspection at the registered office of MICROTRONIX MANUFACTURING (PTY) LTD together with the accompanying detailed B-BBEE Scorecard and should be referred to for an understanding of our limited assurance engagement and the extent of work performed.

Ins Vertificate has been determined, on the basis of information provided by management. We do not accept or assume responsibility to anyone other than MICROTRONIX MANUFACTURING (PTY) LTD, for our work, for this report, or for the conclusion we have reached.

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David Kalmin: BCom, BCompt (Hons) CA (SA) (Managing Partner)