

# D. KALMIN & COMPANY

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

## QSE CERTIFICATE

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

# LEVEL 1

BROAD-BASED BLACK ECONOMIC EMPOWERMENT (BBBEE) CERTIFICATE

Awarded to:	
Name of Entity:	PLANWORX CONSULTING (PTY) LTD
Entity Registration Number:	2013/000250/07
Vat Number:	4170258828
Physical Address:	Building 2, Clearwater Office Park, Cnr Millenium Boulevard & Christian De Wet, Strubensvalley, JHB, 1735.

Verification Standard Applied: Broad Based BEE Codes of Good Practice

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	Weighting	Score
Ownership	25	25.00%
Management Control	25	26.96%
Employment Equity	n/a	0.00%
Skills Development	25	25.00%
Preferential Procurement	25	25.00%
Enterprise Development	n/a	0.00%
Socio-Economic Development	n/a	0.00%
<b>Overall Score</b>	<b>100</b>	<b>101.96%</b>

Broad Based BEE status level : A level 1 Contributor to B-BBEE  
BEE procurement recognition level : 135%  
Black Ownership : 40.00%  
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 same levels.*

**David Kalmin**  
Registered Auditor  
Approved by IRBA to Conduct Assurance Engagements on B-BBEE Verification Certificates

Date of issue: 16 May 2013  
Expiry date: 15 May 2014  
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 16 May 2013 is available for inspection at the registered office of PLANWORX CONSULTING (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.*

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