

Broad-Based Black Economic Empowerment Verification Certificate

THE COUNTRY CLUB JOHANNESBURG

Certificate Number: 01/B-BBEE/2024/00092/GEN

Registration Number: N/A

VAT Number: 4520101132 Head Office Location: 1 Napier Road

> Auckland Park Johannesburg 2092

Verification Standard Applied:

DTi COGP for Specialised Enterprises

Issue of the Rating Standard Applied: Se

Section 9 of the B-BBEE Amendment Act 46 of 2013

Scorecard Applied:

Large Enterprise (>R50 million)

B-BBEE Procurement Recognition Level: 10

A level FOUR contributor to B-BBEE 100%

Financial Year Rated: 2023/02/28

Element	Element weighting	Score
Management Control	20	11.75
Skills Development	25	18.97
Enterprise and Supplier Development	50	45.33
Socio-Economic Development	5	5.00
Y.E.S Initiative Bonus Points) '	0.00
Overall Score	100	81.05

Empowering Supplier	Yes
Designated Group Supplier	No
Modified Flow Through Applied	No
Exclusion Principle Applied	No
Discounting Principle Applied	No
Participated in Y.E.S Initiative	No
Achieve Y.E.S Target and 2.5% Absorption	N/A
Achieve 1.5 x Y.E.S Target and 5% Absorption	N/A
Achieve Double Y.E.S Target and 5% Absorption	N/A

Black Ownership	0.00%
Black Female Ownership	0.00%
Black Designated Group Percentage	0.00%
Black Youth Percentage	0.00%
Black Disabled Percentage	0.00%
Black Unemployed Percentage	0.00%
Black People Living in Rural Areas Percentage	0.00%
Black Military Veterans Percentage	0.00%
Black New Entrant Percentage	0.00%

This verification certificate and verification report is based on information provided to Amax BEE Verifications (Pty) Ltd and represent an independent opinion based on the verification and analysis completed by Amax BEE Verifications (Pty) Ltd.

The calculation of the scores has been determined in accordance with the DTi COGP for Specialised Enterprises as

Gazetted. Gazettes 38076, 38766, 41866 and Gazette

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