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# De Klerk & Vennote

## PARTNERS

### CHARTERED ACCOUNTANTS & AUDITORS

Postbus / PO Box 25526  
Monument Park  
0105

Kalkoenstr 85  
Monumentpark X2  
0181

B-BBEE Approved Registered Auditors

## **BROAD – BASED BLACK ECONOMIC EMPOWERMENT VERIFICATION CERTIFICATE**

### **Hotel 224 (Pty) Ltd**

**B-BBEE CERTIFICATE NUMBER: GEN/09/12/2016/161**

**Registration Number: 2013/118110/07**

**VAT Number: 4480264995**

**Head Office, Location:**  
596 Francis Baard Street  
Arcadia  
PRETORIA

Verification standard applied:  
Issue of the rating standard applied:  
Scorecard applied:  
Size of the Enterprise:

Codes Of Good Practice  
Section 9 of the B-BBEE Act 53 of 2003  
Generic Scorecard – Codes of Good Practice of B-BBEE  
Generic Enterprise (> = R35 million annual turnover)

ELEMENT	WEIGHTING	SCORE
Ownership	20	15
Management Control	10	0
Employment Equity	15	17
Skills Development	15	19.87
Preferential Procurement	20	13.36
Enterprise Development	15	14
Socio Economic Development	5	6
<b>Overall Score</b>	<b>100</b>	<b>85.23</b>

**Broad-Based BEE Status Level** : **Level 2**

BEE procurement recognition level : 125%  
Black Ownership : 51%  
Black Woman Ownership : 0%  
Value Adding Supplier (Yes/No) : Yes

In our opinion, the B-BBEE status reflected in this Certificate has been determined, 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 reasonable assurance report dated 9 December 2016 is available for inspection at the registered office of Hotel 224 (Pty) Ltd together with the accompanying Scorecard and should be referred to for understanding of our assurance engagement. This Certificate has been determined, on the basis of information provided by management that may not be complete in all respects. We do not accept or assume responsibility to anyone other than Hotel 224 (Pty) Ltd for our work, for this report or for the conclusion we have reached.



Per: M.C. De Klerk  
DE KLERK & VENNOTE  
B-BBEE Approved Registered Auditors  
Registered Auditors, IRBA no : 165905B

**Date of issue:** 09 December 2016  
**Expiry Date:** 08 December 2017  
**Period of validity:** 12 Months