

BEE VERIFICATION AGENCY CC

8 Park Street, Durbanville, 7550 | P O Box 46, Parow 7499 Tel: 021 975 3689 | Fax: 021 979 4096 | Call Centre: 0860 722 222 E-mail: info@bee-verification.com | Website: www.beever.co.za

BEEVER NATIONWIDE

Black Economic Empowerment Verification Certificate

A12-02

Measured Entity

Registered Name

South African Cotton Waste Manufacturing

Reg. Number

Company (Pty) Ltd

Trade Name

1933/004960/07

SA Cotton Waste

474 Barlow Street

Location

Industrial West Germiston

VAT Number

4590101152

BEE Status

Certificate Number

BET 3493

Verification Date

2012/01/16

Expiry Date

2013/01/15

Applicable Scorecard

DTI QSE

Applicable BEE Codes

Code Series 800

BBBEE Status

Level Two Contributor

Procurement Recognition Level

Black Ownership

0 %

Black Female Ownership

0 %

Value Added Company

No

BEE Score Per Element

Management Control

24.95/25

Employment Equity

19,42/25

Skills Development

25/25

Preferential Procurement

19.52/25

Total:

88.89/100

BEE Verification Agency CC (BVA014) has assessed the BEE credentials of the above verified entity and certifies hereby that the BEE status, as certified above, is a true and impartial reflection of the BEE status of the enterprise.

mpliance Manager erification Agency CC ever.co.za

BVA-014



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BEE Verification Agency CC.

BBBEE ASSESSMENT REPORT: This is not a BEE Certificate

Name of Measured Entity

South African Cotton Waste Manufacturing Company (Pty) Ltd

Registration Number

Date of Assessment

2012/01/16

Black Ownership

0.00

Black Women Ownership

0.00

Procurement Recognition Level

125 %

Level Two Contributor

Value-Adding Enterprise

No

BBBEE Level Analyst

Belinda Thomson

Scoring Method Used:

DTI QSE

Score card Status

Active

Category: Management Control

Rule

Points

Black Top Management

Max Weighting Points 25

50.1% 50% 24.95

Category: Employment Equity

Rule

Max Weighting Points

Available Bonus Target Actual Score

Compliance Manager Subtotal: 24.95

Compliance Manager Subtotal: 19.42

Compliance Manager Subtotal: 25.00

Points

2

Black employees of the Measured entity who are Management as a percentage of all Management using the Adjusted Recognition for Gender

Black employees of the Measured entity as a percentage of the total employees using the Adjusted Recognition for Gender

10

40% 25% 9.38 60% 54.29% 10.05

Category: Skills Development

Rule

Skills Development Expenditure on Learning Programmes for Black employees as a % of Leviable Amount

Max Weighting

Points

Available Bonus Target Actual Score

Points 25

25

2% 6.98% 25

Category: Preferential Procurement

Rule

BEE Procurement Spend from All Suppliers: based on the BEE Procurement Recognition Levels as a percentage of

Max Weighting Points

Available Bonus Target Actual Score

Points

40% 31.23% 19.52

Compliance Manager Subtotal: 19.52

Total Score:

The following elements were used to calculate the overall score:

Management Control

Employment Equity

Skills Development

Preferential Procurement



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