

BEE Verifications

Broad-Based Black Economic Empowerment Verification Certificate

GRAIN SOUTH AFRICA

Certificate No: GEN/00002577/14R

Registration no:

045-605 NPO

VAT no:

46 5011 0358

Head Office, Location:

Block C

P O Box 74087

Alenti Office Park

Lynnwood Ridge

457 Witherite Road

0040

The Willows 0041

Verification standard applied:

Issue of the rating standard applied:

Scorecard applied:

Size of the Enterprise:

Codes of Good Practice on Black Economic Empowerment

Section 9 of the B-BBEE Act 53 of 2003

Generic Adjusted Scorecard

Large Enterprise (>R35 million annual turnover)

Element	Weighting	Score
Management Control	15.00	11.25
Employment Equity	15.00	5.87
Skills Development	20.00	0.00
Preferential Procurement	20.00	13.58
Enterprise Development	1 5.00	15.00
Socio-Economic Development	15.00	0.00
Overall Score	100.00	45.70

Broad Based BEE status level A level 6 contributor to B-BBEE

BEE procurement recognition level 60% 0.00% **Black Ownership Black Woman Ownership** 0.00% 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 November 2012 is available for inspection at the registered office of GRAIN SOUTH AFRICA together with the accompanying Scorecard and should be referred to for an 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 **GRAIN SOUTH AFRICA** for our work, for this report, or for the conclusion we have reached.

de Plessis P.G. Du Plessis CA (SA), RA (SA), MTP (SA)

IRBA Registration No.: 860395B **B-BBEE Approved Registered Auditor**

Date of issue: 3 March 2013 Expiry date: 2 March 2014 Period of validity: 12 Months



