



Glen Gables Office Park
Suite 2, Block B South, c/o Lynnwood
and Gen. Louis Botha, Pretoria

MAIL: info@accountants-on-site
CALL: 079 596 8297

*Broad-Based Black Economic Empowerment
Verification Certificate*

PHOENIX ELECTRODE SALES CC

Certificate No: EME0008 / 2012

Registration No: 1997/065989/23
Vat No: 4300175454
Address: Unit 02 Fontainbleau Commercial park
69 Martha road south
Fontainbleau
2118

Verification standard applied: Codes of Good Practice on Black Economic Empowerment
Issue of the rating standard applied: Section 9 of the B-BBEE Act 53 of 2003
Scorecard Applied: Exempt
Size of the enterprise: Turnover less than R 5 million.

Broad Based BEE status level: A level FOUR contributor to B-BBEE.
BEE procurement recognition level: 100%
Black Ownership: 0%
Black Women Ownership: 0%
Value Adding Supplier (Yes /No): No

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.

Based on certain procedures performed, as set out on the following page, we have determined that the turnover / income is less than or equal to <R5 million. Based on certain procedures performed, we have determined that the level of Black Ownership / Black Women Ownership is as set out in this Certificate. Our conclusion is subject to an inherent limitation in that our procedures performed were on historical financial information that has not been subject to audit or review.

B-BBEE Approved Registered Auditor full name: Corné van Dyk
B-BBEE Approved Registered Auditor number: 507182
B-BBEE Approved Registered Auditor.

Date of issue: 12/07/2012
Expiry date: 12/07/2013
Period of validity: 12 months



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Name of Measured Entity: PHOENIX ELECTRODE SALES CC
Certificate number: EME0008 / 2012
B-BBEE Approved Registered Auditor: Corné van Dyk
B-BBEE Approved Registered Registration No: 507128

1. Procedures performed to verify completeness of Turnover / Income less than or equal to R5 million as declared by the EME for the year. As the measured entity is neither audited nor independently reviewed we performed some or all of the following procedures to verify the accuracy, completeness and validity of turnover as described on the certificate:

Inspected confirmation letter from DM & Associates (Practice no: 909172), that turnover is less than R5 million.

2. Procedures performed to verify Black ownership:

Inspected share certificates / founding documents of details of owners.

Inspected the ID's of the owners to establish whether or not the "Black owners" meet the requirements for recognition, namely Black, Coloured, Indian and Chinese born South African or naturalised before 1994, and whether male or female. Determined the percentage interest held by such Black persons or Black women in the business.

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