

EMPOWERDEX

Economic Empowerment Rating Agency



Generic B-BBEE Verification Certificate

Process Automation (Pty) Ltd

Registration Number: 1979/004702/07
Address: 148 Epsom Avenue, Northriding, Randburg, 2169

Level Four Contributor

Scorecard Information	Actual Score	Target Score	Analysis	Results
Ownership	22.00	25.00	Black Ownership Percentage	30.00%
Management Control	7.55	19.00	Black Women Ownership Percentage	30.00%
Skills Development	16.17	20.00	Modified Flow Through Principle Applied	No
Enterprise and Supplier Development	33.35	42.00	Exclusion Principle Applied	No
Socio-Economic Development	5.00	5.00	51% Black Owned Designated Group Supplier	No
Total Score	84.07	111.00	Empowering Supplier	Yes
			VAT Number	4090103120
Procurement Recognition Level	100.00%		Financial Year End	29/02/2020
Discounting Principle Applicable	No		Effective Date	26 March 2020
Recorded Procurement Recognition Level	100.00%		Expiry Date	25 March 2021
			Re-issue Date	N/A

*51% Black-owned means an entity in which black people hold at least 51% of the exercisable voting rights, black people hold at least 51% of the economic interest and has earned all the points for net value.

*30% Black women owned means an entity in which black women hold more than 30% of the exercisable voting rights, black women hold more than 30% economic interest and has earned all the points for net value.



Technical Signatory - R Gijben

2020-03-26
Date

This verification certificate and the verification report are based on information provided to Empowerdex and represent an independent opinion based on the verification and analysis completed by Empowerdex. The calculation of the scores has been determined in accordance with the Department of Trade and Industry's Codes of Good Practice on Broad Based Black Economic Empowerment as Gazetted on 31 May 2019.

Empowerdex Northern Regions (Pty) Ltd Reg. 2008/004631/07
Directors: R Gijben, L Ratsoma, J Brebnor

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BVA 101



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