



EMPOWERDEX

Economic Empowerment Rating Agency

Generic B-BBEE Verification Certificate

Process Automation (Pty) Ltd


Registration Number: 1979/004702/07
Address: 148 Epsom Avenue, North Riding, 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 | 6.64 | 19.00 | Black Women Ownership Percentage | 30.00% |
| Skills Development | 17.05 | 20.00 | Modified Flow Through Principle Applied | No |
| Enterprise and Supplier Development | 32.49 | 40.00 | Exclusion Principle Applied | No |
| Socio-Economic Development | 5.00 | 5.00 | 51% Black Owned Designated Group Supplier | No |
| Total Score | 83.18 | 109.00 | Empowering Supplier | Yes |
| | | | VAT Number | 4090103120 |
| Procurement Recognition Level | 100.00% | | Financial Year End | 28/02/2019 |
| Discounting Principle Applicable | No | | Issue Date | 12 March 2019 |
| Recorded Procurement Recognition Level | 100.00% | | Expiry Date | 11 March 2020 |
| | | | 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 - L Ndamase

Date 12/3/2019

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 11 October 2013.

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

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