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BROAD-BASED BLACK ECONOMIC EMPOWERMENT

# Verification Certificate

## DEVELOPERS WAREHOUSE (PTY) LTD

Certificate No: 160/B-BBEE: QSE/160/DEVWAR/2015/1

Registration no: 2012/117279/07  
VAT no: 4820261180  
Head Office, Location: UNIT 10/11 ORYX PARK, TEEJAY STREET, BRACKENFELL, 7560

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: Qualifying Small Enterprises Scorecard  
(< / or = R35 Million annual turnover)

Element	Element weighting	Score
Ownership	25	n/a
Management Control	25	n/a
Employment Equity	25	16.64
Skills Development	25	2.88
Preferential Procurement	25	25.00
Enterprise Development	25	n/a
Socio-Economic Development	25	25.00
Overall Score	100	69.52

Broad Based BEE status level: A level 4 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 our work performed, we have no reason to believe that the B-BBEE status reflected in this Certificate has not been calculated 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 limited assurance report dated 17 July 2015 is available for inspection at the registered office of Developers Warehouse (Pty) Ltd together with the accompanying detailed B-BBEE Scorecard and should be referred to for an understanding of our limited assurance engagement and the extent of work performed. This Certificate has been determined, on the basis of information provided by management. We do not accept or assume responsibility to anyone other than Developers Warehouse (Pty) Ltd, for our work, for this report, or for the conclusion we have reached.

Date of issue: 17 JULY 2015

Expiry date: 16 JULY 2016

Period of validity: 12 Months

  
B-BBEE Approved Auditor : A.Nel  
Registration No.: 502628B  
B-BBEE Approved Registered Auditor

C2M Chartered Accountants Incorporated  
Tygerforum B, 53 Willie van Schoor Drive, Tygervalley  
PO Box 3347, Tygervalley, 7537  
IRBA Registration Number : 958 662