

**Broad-Based Black Economic Empowerment  
 Verification Certificate**

**Grahamstown Brick (Pty) Ltd t/a Makana Brick**

**Certificate No: 2016 B-BBEE: GEN206**

Registration no: 1995/007023/07  
 VAT no: 4090153661  
 Head Office: Beaconsfield Farm  
 Grahamstown  
 6139

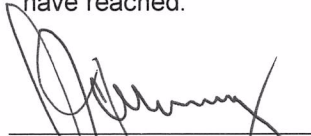
**Verification Standard Applied:** Codes of Good Practice on Black Economic Empowerment (Amended)  
**Issue of the rating standard applied:** Section 9 of the B-BBEE Act 53 of 2003  
**Scorecard Applied:** Generic Scorecard (> / or = R50 Million annual turnover\*)

Element	Element weighting	Score
Ownership	25	21.82
Management Control	19	9.52
Skills Development	20	4.45
Enterprise and Supplier development	40	23.08
Socio-Economic Development	5	3.47
<b>Overall Score</b>		<b>62.34</b>

**Broad Based BEE status level** : A Level 8 contributor to B-BBEE (Discounted)  
**BEE procurement recognition level** : 10%  
**Black Ownership** : 25.03%  
**Black Women Ownership** : 2.05%  
**Empowering Supplier (Yes/No)** : Yes  
**Designated Group 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 determined in all material respects, in accordance with the Codes of Good Practice on Black Economic Empowerment (Amended), gazetted on 11 October 2013 in terms of the Broad-Based Black Economic Empowerment Act of South Africa. Our limited assurance report dated 13 December 2016 is available for inspection at the registered office of Grahamstown Brick (Pty) Ltd t/a Makana Brick together with the accompanying 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 that may not be complete in all respects. We do not accept or assume responsibility to anyone other than the directors, for our work, for this report, or for the conclusion we have reached.



**Director: Jason Verwey**  
**B-BBEE Approved Registered Auditor**  
**Registration Number: 503322B**  
**IRBA Practice Registration Number: 921785A**

**Issue date: 13 December 2016**  
**Expiry date: 12 December 2017**  
**Period of validity: 12 Months**