



Rautenbach Auditors Incorporated
Chartered Accountants
Practice no: 903432

Tel: 012 809 1672/3
Fax: 086 516 7340

Unit 125 & 126, Block 7
Lombardy Office Park
C/O Cole & Graham
(Lynnwood becomes Graham)

PO Box 72634, Lynnwoodridge, 004

**Qualifying Small Enterprise (QSE)
Broad-Based Black Economic Empowerment
Verification Certificate**

GENROCK CONSTRUCTION AND MINING SERVICES PTY LTD

Certificate No: RI/B-BBEE/06/05/2014/60

Registration no: 1997/044429/07
VAT no: 4280166606
Head Office, Location: Plot 103, Station Street,
Wonderfontein
Carltonville

Verification Standard Applied: B-BBEE Codes of Good Practice
Issue of the Rating Standard Applied: Gazetted Codes 29617
Scorecard applied: Qualifying Small Enterprise Scorecard (</or = R35 million annual)

Level Two Contributor

Element	Weighting	Score	Analysis	Results
Ownership	25	17.00	BEE procurement recognition level	125%
Management Control	n/a	n/a	Black Ownership	26%
Employment Equity	n/a	n/a	Black/Women Ownership	0%
Skills Development	n/a	n/a	Value adding supplier	YES
Preferential Procurement	25	23.10	Issue Date	06/05/2014
Enterprise Development	25	25	Expiry Date	05/05/2015
Socio-Economic Development	25	25	Period of Validity	12 months
TOTAL SCORE	100	90.10		

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.

This Certificate has been determined, on the basis of information provided by management. We do not accept or assume responsibility to anyone other than those who engaged us, for our work, for this report, or for the conclusion we have reached.

Merlé Rautenbach
B-BBEE Approved Registered Auditor
B-BBEE Approved Auditor Registration no: 500676B





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Qualifying Small Enterprise (QSE) Broad-Based Black Economic Empowerment Verification Certificate

Genrock Mining (NW) CC

Certificate No: RI/B-BBEE/04/12/2014/192

Registration no: 2001/009254/23
VAT no: 4800243844
Head Office, Location: Plot 103 Wonderfontein Carltonville West
Carltonville
1779

Verification Standard Applied:	B-BBEE Codes of Good Practice
Issue of the Rating Standard Applied:	Section 9 of the B-BBEE Act 53 of 2003
Scorecard applied:	Qualifying Small Enterprise Scorecard (</or = R35 million annual)

Level Two Contributor

Element	Weighting	Score	Analysis	Results
Ownership	25	27	BEE procurement recognition level	125%
Management Control	n/a	n/a	Black Ownership	30%
Employment Equity	25	17.87	Black Women Ownership	10%
Skills Development	n/a	n/a	Value adding supplier	No
Preferential Procurement	25	25	Issue Date	12/12/2014
Enterprise Development	n/a	n/a	Expiry Date	11/12/2015
Socio-Economic Development	25	15.94	Period of Validity	12 months
TOTAL SCORE	100	85.81		

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**Qualifying Small Enterprise (QSE)
Broad-Based Black Economic Empowerment
Verification Certificate**

Aerocrete CC

Certificate No: RI/B-BBEE/04/12/2014/192

Registration no: 1998/54010/23
VAT no: 4810178006
Head Office, Location: Plot 103 Wonderfontein Carltonville West
Carltonville
1779

Verification Standard Applied: B-BBEE Codes of Good Practice
Issue of the Rating Standard Applied: Section 9 of the B-BBEE Act 53 of 2003
Scorecard applied: Qualifying Small Enterprise Scorecard (</or = R35 million annual)

Level Four Contributor				
Element	Weighting	Score	Analysis	Results
Ownership	n/a	n/a	BEE procurement recognition level	100%
Management Control	n/a	n/a	Black Ownership	0%
Employment Equity	25	6.35	Black Women Ownership	0%
Skills Development	n/a	n/a	Value adding supplier	No
Preferential Procurement	25	25	Issue Date	05/12/2014
Enterprise Development	25	25	Expiry Date	04/12/2015
Socio-Economic Development	25	10.80	Period of Validity	12 months
TOTAL SCORE	100	67.15		

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.

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**Exempt Micro Enterprise
Broad-Based Black Economic Empowerment
Verification Certificate**

AERATED CEMENT PRODUCTS CC

Certificate No: RI/B-BBEE/14/10/2014/164

Registration no: 1993/24816/23
VAT no: 4890147327
Head Office, Location: Wonderfontein Plot 103
Carletonville
2500

Verification Standard Applied: B-BBEE Codes of Good Practice
Issue of the Rating Standard Applied: Section 9 of the B-BBEE Act 53 of 2003
Scorecard applied: Exempt Micro Enterprise Scorecard
Size of the enterprise: Exempt Micro Enterprise (below R5 million Turnover)

LEVEL (4) FOUR CONTRIBUTOR	
Analysis	Results
BEE procurement recognition level	100%
Black Ownership	30%
Black Women Ownership	10%
Value adding supplier	No
Issue Date	14 October 2014
Expiry Date	13 October 2015
Period of Validity	12 months

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. Where the entity is a start-up enterprise this EME Certificate is valid only for contracts with a single value of less than or equal to R 5 million. Should the contract value being tendered for be higher than R 5 million and less than R35 million, the EME will be required to submit a QSE Verification Certificate with any tender. For contracts over R35 million a B-BBEE Verification Certificate based on the Generic Codes must be submitted.

Merlé Rautenbach
B-BBEE Approved Registered Auditor
IRBA B-BBEE Approved Auditor Registration no. 500676R