

## Broad-Based Black Economic Empowerment Verification Certificate

### KLOOFZICHT LODGE (PTY) LTD

Certificate No: 00437/B-BBEE/GENERIC/TOURISM/2016

Registration Number: 1999/012437/07 | Vat Number: 4730183722

Head Office Location: Portion 1 of Farm Rietfontein 522 JQ and Portion 32 of Farm Driefontein Zwartkop, Muldersdrift, 1747

**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** : **Generic Enterprise – Tourism Sector Charter**  
**Size of the enterprise** : **(>R35 million annual turnover)**

ELEMENT	WEIGHTING	SCORE
Ownership	15	-
Management Control	14	-
Employment Equity	14	5.82
Skills Development	20	18.00
Preferential Procurement	15	13.81
Enterprise Development	14	14.00
Socio-Economic Development	8	8.00
Overall Score	100	59.63

**Broad Based BEE status level** : **A level 5 contributor to B-BBEE**  
**BEE procurement recognition level** : **80.00%**  
**Black Ownership** : **0.00%**  
**Black Women Ownership** : **0.00%**  
**Value Adding Supplier (Yes/No)** : **Yes**

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, gazetted on 9 February 2007 in terms of the Broad-Based Black Economic Empowerment Act of South Africa. Our independent limited assurance report dated 29 April 2016 is available for inspection at the registered office of Kloofzicht Lodge (Pty) Ltd 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 of Kloofzicht Lodge (Pty) Ltd, for our work, for this report, or for the conclusion we have reached.



**R Clark CA (SA)**

B-BBEE Approved Auditor Registration No.: 881465B

IRBA B-BBEE Approved Registered Auditor

Approved by IRBA to conduct Assurance Engagements on B-BBEE Verification Certificates

Date of issue: 29 April 2016

Period of validity: 12 Months

Expiry date: 28 April 2017