

# MOORE STEPHENS

## Broad-Based Black Economic Empowerment Verification Certificate

In accordance with the Codes of Good Practice issued under Section 9(1) of the Broad-Based Black Economic Empowerment Act No 53 of 2003, as amended on 11 October 2013

This is to certify that

**SPANJAARD LIMITED**  
**INCLUDING THE FOLLOWING SUBSIDIARIES:**  
**TORPEDO INVESTMENTS PROPRIETARY LIMITED &**  
**COPPERMET PROPRIETARY LIMITED**

Company Address: 748-750 Fifth Street, Wynberg, Sandton, 2090  
Company Certificate No: MS7438 – 190731 – 03  
Company Registration No: 1960/004393/07 (1974/000171/07 & 1985/000468/07)  
VAT Registration No: 4350106318 (4450149523 & 4450107174)

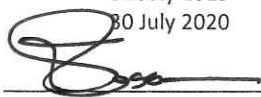
has a current overall Broad-Based BEE Status of

### LEVEL 8

in terms of the GENERIC Scorecard and a Broad-Based BEE Weighting points level in respect of:

ELEMENT:	ELEMENT WEIGHTING	SCORE
Ownership:	25.00	00.00
Management Control:	19.00	06.54
Skills Development:	20.00	19.54
Enterprise and Supplier Development:	40.00	31.47
Socio-Economic Development:	5.00	05.00
<b>Total:</b>	<b>109.00</b>	<b>62.55</b>
Score Validation:	BEE Procurement Recognition:	10%
	Empowering Supplier:	Yes
	Black Owned:	0.00%
	Black Women Owned:	0.00%
	Designated Group Supplier:	No
	Discount Principal Applied:	Yes
	Y.E.S Initiative Applied:	No
	Financial Year-end Applied:	28 Feb 19

Period of Validity: 12 Months from Issue Date  
Issue Date: 31 July 2019  
Expiry Date: 30 July 2020

  
Ettiene Rossouw – Technical Signatory