

0861 HONEYCOME

BROAD-BASED BEE VERIFICATION CERTIFICATE

We Certify that

Peermont Global Southern Highveld (Pty) Ltd t/a

Graceland Hotel Casino & Country Club

Company Address: Emberlenhle Road, Secunda, Mpumalanga Registration Number: 1995/004452/07, VAT Number: 4170163002,

Has been audited for compliance with the B-BBEE Act No. 53 of 2003 and the Tourism Sector Code Gazette No.39430 of 20 November 2015 and has achieved the following:

BEE RATING

Level One (1) Contributor

(Generic Scorecard)

BEE PROCUREMENT RECOGNITION LEVEL

135%

| Element | Score | Analysis | Results |
|-----------------------------------|---------------|---|---------------------------------------|
| Ownership | 27.00 | Black Ownership | 45.27% |
| Management Control | 15.75 | Black Woman Ownership | 22.46% |
| Skills Development | 21.76 | Designated Group Supplier | No |
| Enterprise & Supplier Development | 27.54 | Empowering Supplier | Yes |
| Socio-Economic Development | 8.00 | Discounted Principle Applied | No |
| Y.E.S Initiative Implemented | No | Modified Flow Through Principle Applied | No |
| Initial Date Issued | 12 April 2019 | Revision Date | N/A |
| Expiry Date | 11 April 2020 | Financial Period Reviewed | 01 January 2018 – 31 December 2018 |
| Total | 100.05 | Certificate Number | HR/GEN/1733/19 |
| Verification Analyst | K. Mitchell | Certificate Version Number | 1.0 |

Verification Manager Zunaid Vallee Honeycomb BEE Ratings

Sanas BBBEE Verification Agency Date: 12 April 2019

