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**BROAD-BASED BLACK ECONOMIC EMPOWERMENT (B-BBEE)
 EME VERIFICATION AND BEE STATUS CONFIRMATION**

Our Verification Number

BEE 3190

Applicable Regulating Bodies and Membership Numbers

SAIPA (8707) and SAIBA (1845)

ENTITY DETAILS

Entity Name	Bright Roof (Pty) Ltd
Registration Number	2016/469762/07
VAT Number	N/A
Address	39 Santos Street, Rugby, 7405.

BROAD-BASED BEE STATUS – EXEMPT MICRO ENTERPRISE (EME)

BBBEE Status Level	LEVEL 4
BBBEE Procurement Recognition Percentage	100 %
Black Ownership Percentage	50 %
Black Women Ownership Percentage	0 %
Empowering Supplier	Yes
Issue Date (valid for 12 months from Date of Issue)	4 November 2016
Expiry Date	3 November 2017
Entity / BEE Type	EXEMPT MICRO ENTERPRISE (EME)

BASED ON CERTAIN PROCEDURES PERFORMED AND INFORMATION PROVIDED BY THE MANAGEMENT / DIRECTORS OF THE MEASURED ENTITY, WE HAVE DETERMINED THAT THE TOTAL ANNUAL REVENUE OF THE MEASURED ENTITY IS LESS THAN OR EQUAL TO R 10 MILLION. WE HAVE DETERMINED THAT THE LEVEL OF BLACK OWNERSHIP / BLACK WOMEN OWNERSHIP IS AS SET OUT IN THIS VERIFICATION. OUR CONCLUSION IS SUBJECT TO AN INHERENT LIMITATION IN THAT OUR PROCEDURES PERFORMED WERE ON HISTORICAL FINANCIAL INFORMATION THAT HAS NOT BEEN SUBJECT TO AUDIT OR REVIEW. THIS VERIFICATION DOES NOT SERVE AS A GUARANTEE THAT THE REVENUE OR EME STATUS REFLECTED WILL CONTINUE AT THE SAME LEVELS. WHERE THE ENTITY IS A START-UP ENTERPRISE THIS VERIFICATION IS VALID ONLY FOR CONTRACTS WITH A SINGLE VALUE OF LESS THAN OR EQUAL TO R 10 MILLION. SHOULD THE CONTRACT VALUE BEING TENDERED FOR BE HIGHER THAN R 10 MILLION AND LESS THAN R 50 MILLION, THE EME WILL BE REQUIRED TO SUBMIT A QSE VERIFICATION CERTIFICATE WITH ANY TENDER. FOR TENDER CONTRACTS OVER R 50 MILLION, THE EME WILL BE REQUIRED TO SUBMIT A GENERIC B-BBEE VERIFICATION CERTIFICATE / SCORECARD.

HENDRIK VENTER
 MEMBER - SAIPA
 (SOUTH AFRICAN INSTITUTE OF
 PROFESSIONAL ACCOUNTANTS)
 SAIPA MEMBERSHIP NUMBER 8707



MATTHYS JOHANNES GOUWS
 MEMBER - SAIBA
 (THE SOUTHERN AFRICAN INSTITUTE FOR
 BUSINESS ACCOUNTANTS)
 SAIBA MEMBERSHIP NUMBER 1845

