

Compliance Certificate

**WESTERN CAPE ASSOCIATION FOR
PERSONS WITH DISABILITIES**

320 Koeberg Road, Milnerton, 7441

Registration Number: NPO 003-105

VAT Number: N/A

Codes of Good Practice on Black Economic Empowerment – (EME<R10.0m)

B-BBEE CONTRIBUTOR: Level 2

B-BBEE PROCUREMENT RECOGNITION LEVEL: 125%

| | |
|----------------------|---------------------------|
| SIZE: | Exempted Micro Enterprise |
| CODE ISSUED: | Codes of Good Practice |
| GOVERNMENT GAZETTE: | 36928 (11/10/13) |
| CONFIRMATION NUMBER: | CC/MAN00004/19 |
| ISSUE NUMBER: | 2 |
| BLACK OWNED: | 96.84% |
| BLACK WOMAN OWNED: | 0% |
| ISSUED DATE: | 20 March 2019 |
| EXPIRY DATE: | 19 March 2020 |
| EMPOWERED SUPPLIER: | Yes |

Although the above mentioned is the current level turnover/income and is closely related to the economic indicators, it may be more or less in future. Consequently this confirmation does not serve as a guarantee that the income reflected will continue at the same level.

We have independently reviewed the financial statements of the Compliance Certificate for the period ended, on which we expressed an unmodified limited assurance conclusion on 20-03-2019. According to those audited financial statements turnover/income is less than or equal to R10.0 million. Based on the independently reviewed financial statements, in which independent reviewer's work is substantially less than in an audit and certain additional procedures as we considered necessary, we determined the level of Black Ownership/Black Women Ownership as set out in this certificate to be a level 2.

We do not accept or assume responsibility for anyone other than WESTERN CAPE ASSOCIATION FOR PERSONS WITH DISABILITIES for our work, for this report, or for the conclusion we have made.



Ellen Louise Smith
Professional Accountants (SA)
SAIPA Member (4386)

