

Broad-Based Black Economic Empowerment Verification Certificate

Infrasors Holdings (Pty) Ltd

(Refer to Annexure A for the subsidiaries included in the verification)

Certificate No: GEN/B-BBEE/2016/07/029

Registration no : 2007/002405/07 VAT no : 4690238789

Head Office, Location : Lyttelton Dolomite Mine, 140 Botha Avenue, Lyttelton

: PO Box 14014, Lyttelton, 0140

Applicable Criteria : Codes of Good Practice on Black Economic Empowerment

Scorecard applied : Generic Scorecard (>R35 million annual turnover)

Element	Weighting	Score
Ownership	23	20.22
Management Control	11	2.50
Employment Equity	18	4.33
Skills Development	15	12.00
Preferential Procurement	20	18.95
Enterprise Development	15	15.00
Socio-Economic Development	5	5.00
Overall Score	107	78.00

Broad Based BEE status level : Level 3 contributor to B-BBEE

BEE procurement recognition level : 110%
Black Ownership : 27.97%
Black Women Ownership : 3.04%
Value Adding Supplier (Yes/No) : No

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 22 July 2016 is available for inspection at the registered office of Infrasors Holdings (Pty) Ltd together with the accompanying detailed B-BBEE 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. We do not accept or assume responsibility to anyone other than Infrasors Holdings (Pty) Ltd, for our work, for this report, or for the conclusion we have reached.

DJA Goosen CA(SA)
IRBA Registration No: ME445762B

B-BBEE Approved Registered Auditor

Date of issue: 22 July 2016 Expiry date: 21 July 2017 Period of validity: 12 months



Infrasors Holdings (Pty) Ltd Expiry Date: 21 July 2017

Certificate Number: GEN/B-BBEE/2016/07/029

B-BBEE Approved Registered Auditor:

DJA Goosen CA(SA)

Registration No: ME445762B

B-BBEE Approved Registered Auditor

Annexure A

Measured Entity & Subsidiaries **Registration Number**

Infrasors Holdings Limited

Lyttelton Dolomite (Pty) Ltd Delf Sand (Pty) Ltd Afrimat Lime Company (Pty) Ltd 1998/005918/07 1998/018044/07 1998/011330/07

Ratings

Email: danie@sp3.co.za