AUTHENTIC B-BBEE

Broad-Based Black Economic Empowerment Verification Certificate

HARTMANS INDUSTRIAL EQUIPMENT CC

Certificate Number	AB01/B-BBEE: QSE/21/05/2015/182
Registration Number	1989/030780/23
VAT No (if applicable)	4530128232
Address/Location	**11 Moses Kotane Street, Bethal, Mpumalanga, South Africa**
Verification Standard Applied	Codes of Good Practice 2007
Issue Of The Rating Standard Applied	Section 9(1) of the B-BBEE Act 53 of 2003,
Scorecard Applied	**Qualifying Small Enterprise Scorecard (<</or = R 35 Million Annual Turnover)**
Broad Based BEE Status Level	**LEVEL THREE**

ELEMENT	WEIGHTING	POINTS
Ownership	28	N/A
Management Control	27	N/A
Employment Equity	27	N/A
Skills Development	25	23.74
Preferential Procurement	25	20.45
Enterprise Development	25	25.00
Socio Economic Development	25	13.44
TOTAL	100	82.63

BEE Procurement Recognition Level	110%	**Evaluation Period**	1/03/2014 - 28/02/2015
Black Ownership	0%	**Version Number**	One
Black Women Ownership	0%	**Enterprise Development Beneficiary**	No
Value Adding Supplier	Yes	**Empowering Supplier**	Yes

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

Based on our work performed, we have no reason to believe that the B-BBEE status reflected in this Certificate has not been calculated in all material respects, in accordance with the Codes of Good Practice on Black Economic Empowerment, gazette on 9 February 2007, and in terms of the Broad-Based Black Economic Empowerment Act 53 of South Africa. Our limited assurance report dated 21 May 2015 is available for inspection at the registered office of Hartmans Industrial Equipment CC 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 Hartmans Industrial Equipment CC, for our work, for this report, or for the conclusion we have reached.

V. Vivier / J.C Carstens
IRBA Registration Number: 901962A
B-BBEE Approved Registered Auditor
Tel. no. (011) 953-3873 Email: fcw@mweb.co.za

Date of Issue: 21 May 2015
Expiry Date: 20 May 2016
Period of validity: 12 months

APPROVED

LIMITED ASSURANCE REPORT OF THE INDEPENDENT B-BBEE APPROVED REGISTERED AUDITOR

To the directors of HARTMANS INDUSTRIAL EQUIPMENT CC
We have completed our limited assurance engagement on the B-BBEE Status as at 21 May 2015, as set out on page 1 of the Broad-Based Black Economic Empowerment ("B-BBEE") Verification Certificate of Hartmans Industrial Equipment CC (the "Certificate"), and the Scorecard as set out on 1 of the Certificate. We clarify that our engagement is on the basis of information provided by management.

Directors responsibility
The directors are responsible for the preparation of the Scorecard and determining the B-BBEE status in accordance with the Codes of Good Practice on Black Economic Empowerment ("the Codes of Good. Practice" [36]), gazetted on 9 February 2007 in terms of the Broad-Based Black Economic Empowerment Act of South Africa ("the B-BBEE Act"). The directors are also responsible for such internal control as management determines is necessary to enable the preparation of information and the B-BBEE Scorecard that is free from material misstatement, whether due to fraud or error.

B-BBEE Approved registered auditor's responsibility
Our responsibility is to express a limited assurance conclusion on the B-BBEE Status reflected in the Certificate based on the procedures we have performed. We conducted our limited assurance engagement in accordance with the South African Standard on Assurance Engagements (SASAE) 3502: Assurance Engagements on Broad Based Black Economic Empowerment (B-BBEE) Verification Certificates. This standard requires us to comply with ethical requirements and to plan and perform this engagement to obtain limited assurance about whether the Certificate is free from material misstatement. A limited assurance engagement with respect to a B-BBEE Verification Certificate involves performing procedures regarding the Scorecard and B-BBEE Status of the measured entity based on the criteria and requirements contained in the Codes of Good Practice. The procedures performed depend on the assurance provider's judgement. The nature of those procedures is different from and the extent is substantially less than in a reasonable assurance engagement, and consequently they do not enable us to obtain the assurance necessary to become aware of all significant matters that might be identified in a reasonable assurance engagement. We believe that the evidence we have obtained in our limited assurance engagement is sufficient and appropriate to provide a basis for our conclusion.

Summary of work performed
Our work performed included:
• Obtaining an understanding of the entity and its environment and the underlying records sufficient to identify areas in the Scorecard where material misstatements are likely to arise, and to be able to design procedures to address those areas;
• Inquiring of management and employees responsible for the preparation of the B-BBEE compliance information;
• Performing such additional procedures as we considered necessary;
• Re-performing calculations to determine whether the scores reflected in the Scorecard have been classified and determined in all material respects in accordance with the Codes of Good Practice.

Limited assurance conclusion
Based on our procedures performed, nothing has come to our attention that causes us to believe that the B-BBEE Status reflecting in the Certificate has not been determined, in all material respects, in accordance with the Codes of Good Practice gazetted on 9 February 2007 in terms of the B-BBEE Act.

Restriction on liability
Our engagement has been undertaken so that we are able to report to Hartmans Industrial Equipment CC in accordance with the terms of our engagement. We do not accept or assume responsibility to anyone other than Hartmans Industrial Equipment CC, for our work, for this report, or for the conclusion we have reached.

V. Vivier / J.C Carstens
IRBA Registration Number: 901962A
B-BBEE Approved Registered Auditor

21 May 2015

Hartmans Industrial Equipment CC

(Representative)