



AQUA BEE

HARTMANS INDUSTRIELE TOERUSTING (PTY) LTD

Certificate Number : WRH/GP001858/2016
Version Number : 2
Registration no : 2016/259705/7
VAT no : 4530128232
Head Office, Location : 11 Moses Kotane Street, Bethal

Verification standard applied : Amended Codes of Good Practice 2013
Issue of the rating standard applied : Section 9 (1) of the B-BBEE Act 53 of 2003
Scorecard applied : Qualifying Small Enterprise Scorecard
(> R10 million turnover < R 50 million)

Broad Based BEE status level : A level **FOUR** contributor to B-BBEE
BEE procurement recognition level : **100%**
Black Ownership : **26%**
Black Women Ownership : **26%**
Empowerment Supplier : **Yes**
Evaluation Period : **1 March 2015 – 29 February 2016**

Element	Weighting	Points
Ownership	25.00	25.00
Management & Control	15.00	11.33
Skills Development	25.00	22.00
Enterprise Supplier Development	30.00	16.77
Socio-Economic Development	5.00	5.00
Total	100	80.10

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 11th October 2013 and in terms of the Broad-Based Black Economic Empowerment Act 53 of 2003 of South Africa. Our limited assurance report dated 20th December 2016 is available for inspection at the registered office of Nett Rand together with the accompanying 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 that may not be complete in all respects. We do not accept or assume responsibility to anyone other than Hartmans Industriële Toerusting (Pty) Ltd for our work, for this report, or for the conclusion we have reached.



B-BBEE Approved Registered Auditor full Name: **Mark van Houten CA(SA)**
B-BBEE Approved Registered Auditor Registration No: **364371B**
B-BBEE Approved Registered Auditor: **Irba**

Irba approved to provide Broad Based Black Economic Empowerment Verification Assurance Services

Date of issue: **20th December 2016**
Expiry date: **21st December 2017**
Period of validity: **12 Months from Date of issue.**