

# AuditEx (SA)

Broadacres House, 1st Floor Broadacres Shopping Centre,  
Cnr Valley & Cedar Road, Fourways  
info@auditex.co.za www.auditex.co.za  
Tel:+27114676188  
IRBA Registration No. 980112-0000

## Broad-Based Black Economic Empowerment Verification Certificate MATERIAL HANDLING AUTOMATION CC

Certificate No: 01/B-BBEE: QSE/30/10/2014/001

Registration no: 1996/051686/23  
VAT no: 4010188664  
Head Office, Location: 458 Ontdekkers Road  
Florida Park  
Roodepoort, 1710

Verification Standard Applied:  
Issue of the rating standard applied:  
Scorecard Applied:

Codes of Good Practice on Black Economic Empowerment  
Section 9 of the B-BBEE Act 53 of 2003  
Qualifying Small Enterprises Scorecard (< / or = R35 Million annual turnover\*)

Element	Element weighting	Score
Ownership	25	27
Management Control	25	25
Employment Equity	25	27
Skills Development	25	-
Preferential Procurement	25	-
Enterprise Development	25	-
Socio-Economic Development	25	25
Overall Score	100	104

Broad Based BEE status level : A level 1 Contributor to B-BBEE  
BEE procurement recognition level : 135%  
Black Ownership : 100%  
Black Women Ownership : 0%  
Value Adding Supplier (Yes/No) : 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, gazetted on 9 February 2007 in terms of the Broad-Based Black Economic Empowerment Act of South Africa.

Our limited assurance report dated 30 October 2015 is available for inspection at the registered office of Material Handling Automation 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 than Material Handling Automation CC, for our work, for this report, or for the conclusion we have reached.

Ridwaan Jeena CA (SA)  
B-BBEE Approved Registered Auditor Registration No: 842850B

Date of issue: 30 October 2015  
Expiry date: 29 October 2016  
Period of validity: 12 Months