

Broad-Based Black Economic Empowerment Exempt Micro-Enterprise Certificate

BUSINESS NAME:

Mathews and Associates Architects cc

BUSINESS ADDRESS:

467 Fehrsen Street
Nieuw Muckleneuk
Pretoria, 0181

REGISTRATION NO.: 2000/0649887/23

Close Corporation

Vat Registration Number: 4720195397

We hereby certify that we are the duly appointed auditors of the above mentioned company.
We hereby confirm that the Annual Turnover of the above mentioned entity was less than or equal to R10, 000,000-00 (Ten Million Rand) in terms of most recent financial statements.

QUALIFIED FOR B-BBEE CERTIFICATION FOR EXEMPTED MICRO ENTERPRISES (EME) AS REFLECTED BELOW:

B-BBEE STATUS	Level 4	B-BBEE Recognition:	100%
Black Ownership	0%	B-BBEE Category:	EME
Black Woman Ownership	0%	Value Add Supplier:	No

100% of your spend with this company can be recognised as BEE spend.

Verification standard applied:	B-BBEE Codes of Good Practice and relevant Sector Codes
Issue of the rating standard applied:	Section 9 of the B-BBEE Act 53 of 2003
Scorecard applied:	Exempt Micro Enterprise Scorecard
Size of the enterprise:	Exempt Micro Enterprise (<R10 million annual turnover)*

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. Where the entity is a start-up enterprise this EME Certificate is valid only for contracts with a single value of less than or equal to R 10 million. Should the contract value being tendered for be higher than R 10 million and less than R50 million, the EME will be required to submit a QSE Verification Certificate with any tender. For contracts over R35 million a B-BBEE Verification Certificate based on the Generic Codes must be submitted.

Based on our procedures, which do not constitute an audit or review, we have determined that the turnover / income is less than, or equal to, R10 million and that the level of Black Ownership / Black Women Ownership is at a Level 4

We do not accept or assume responsibility to anyone other than those who engaged us, for our work, for this report, or for the conclusion we have reached.

Date issued: 12 April 2016
Expiry date: 11 April 2017
Period of validity : 12 Months



Director: PA Gouws CA(SA)

IRBA Reg No: 785997

Registered Auditors (IRBA Practice No: 902607-0000)

CENCEA INC
CHARTERED ACCOUNTANTS SA

Central | Compliant | Efficient | Accounting

Postal Address: Postnet Suite 56 | Private Bag X04 | Fontainebleau, 2032

Physical Address: 6 Vosloo Street | Windsor Glen | Randburg, 2194

Cencea Incorporated | Reg. No. 2012/182062/21