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Broad-Based Black Economic Empowerment Verification Certificate

Entity Name: Tradezone 102 CC
 Certificate No: QSE/2016/07/07/1310_29975
 Type of Entity: Close Corporation
 Registration No: 2004/004920/23
 VAT No: 4470197767
 Postal Address: P.O. Box 34764, Faunasig, Bloemfontein, 9325
 Physical Address: 11 Kort Street, Ferreira, Bloemfontein, 9301
 Verification Standard Applied: Road Freight Sub-Sector Code for B-BBEE
 Issue of the Rating Standard Applied: Section 9 of B-BBEE Act 53 of 2003
 Scorecard Applied: QSE Scorecard
 Size of the Entity: Small Enterprise (<35million)

ELEMENT	WEIGHTING	SCORE
Ownership	0.00	0.00
Management Control	0.00	0.00
Employment Equity	25	12.50
Skills Development	25	0.05
Preferential Procurement	25	18.66
Enterprise Development	0.00	0.00
Socio-economic Development	25	25.00
OVERALL SCORE	0.00	56.21

Broad Based BEE status level	Level 5	Black Ownership 0%
BEE procurement recognition level	80%	Black Women Ownership 0%
Value Adding Supplier	Yes	

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 B-BBEE Integrated Transport Sector Code on Black Economic Empowerment, gazetted on 21 August 2009 in terms of the Broad-Based Black Economic Empowerment Act of South Africa. The Certificate does not serve as a guarantee that the income reflected will continue at the same levels.

Our independent limited assurance report dated 07 July 2016, is available for inspection at the registered office of Tradezone 102 CC together with the accompanying Scorecard and should be referred to for an understanding of our assurance engagement.

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 Tradezone 102 CC, for our work, for this report, or for the conclusion we have reached.

B-BBEE Approved Registered Auditor: Wayne G. Harrison CA(SA)

B-BBEE Approved Registered Auditor Registration Nr: 397075 B

Date of issue: 07 July 2016

Expiry Date: 06 July 2017

Period of validity: 12 Months

Date of Issue: 07 July 2016

TRADEZONE 102 CC

Certificate Number: QSE/2016/07/07/1310_29975

Expiry Date: 06 July 2017

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

To the director(s) of Tradezone 102 CC

We have completed our limited assurance engagement on the B-BBEE Status as at 07 July 2016, as set out on page 1 of the Broad-Based Black Economic Empowerment ("B-BBEE") Verification Certificate of Tradezone 102 CC (the "Certificate"), and the Scorecard as set out on the pages below. 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 B-BBEE Integrated Transport Sector Code on Black Economic Empowerment, gazetted on 21 August 2009. 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 B-BBEE Integrated Transport Sector Code on Black Economic Empowerment, gazetted on 21 August 2009. 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 Tradezone 102 CC entity based on the criteria and requirements contained in the B-BBEE Integrated Transport Sector Code on Black Economic Empowerment, gazetted on 21 August 2009. The procedures performed depend on the assurance provider's judgment. 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

- 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 B-BBEE Integrated Transport Sector Code on Black Economic Empowerment, gazetted on 21 August 2009.

Date of Issue: 07 July 2016

TRADEZONE 102 CC

Certificate Number: QSE/2016/07/07/1310_29975

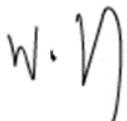
Expiry Date: 06 July 2017

Limited assurance conclusion

Based on our procedures performed, nothing has come to our attention that causes us to believe that the B-BBEE Status reflected in the Certificate has not been determined, in all material respects, in accordance with the B-BBEE Integrated Transport Sector Code on Black Economic Empowerment, gazetted on 21 August 2009 in terms of the B-BBEE Act”).

Restriction on liability

Our engagement has been undertaken so that we are able to report to Tradezone 102 CC in accordance with the terms of our engagement. We do not accept or assume responsibility to anyone other than Tradezone 102 CC, for our work, for this report, or for the conclusion we have reached.



B-BBEE Approved Registered Auditor: Wayne G. Harrison CA(SA)

B-BBEE Approved Registered Auditor Registration Nr: 397075 B

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TRADEZONE 102 CC

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CODE SERIES OWNERSHIP ELEMENT OF B-BBEE FOR QSE ENTERPRISES				
Criteria	Points	Target	Actual	Score
Exercisable Black Voting Rights	6.00	25%+1 Vote	0.00%	0.00
Economic interest - black people	9.00	25.00%	0.00%	0.00
Ownership Fulfilment	1.00	Yes/No	No	0.00
Net Equity Value	9.00	formula	0.00	0.00
Involvement of Black Women	2.00	10.00%	0.00%	0.00
Ownership by ESOPs, Broad-based Schemes and Co-ops	1.00	10.00%	0.00%	0.00

CODE SERIES MANAGEMENT CONTROL ELEMENT OF B-BBEE FOR QSE ENTERPRISES				
Criteria	Points	Target	Actual	Score
Black representation at top management level	25.00	50%	0.00%	0.00
Black women representation at top manager level	2.00	25%	0.00%	0.00

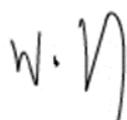
CODE SERIES EMPLOYMENT EQUITY ELEMENT OF B-BBEE FOR QSE ENTERPRISES				
Criteria	Points	Target	Actual	Score
Black management %	7.50	40%	57.81%	7.50
Black women management %	7.50	20%	0.00%	0.00
Black staff as a % of total staff	5.00	60%	72.48%	5.00
Black women staff as a % of total staff	5.00	30%	0.00%	0.00
Bonus: Meeting or exceeding EAP targets	2.00	0%	0.00%	0.00

CODE SERIES SKILLS DEVELOPMENT ELEMENT OF B-BBEE FOR QSE ENTERPRISES				
Criteria	Points	Target	Actual	Score
Spend on Black Skills Development	12.50	2%	0.01%	0.05
Spend on Black Women Skills Development	12.50	1%	0.00%	0.00

CODE SERIES PREFERENTIAL PROCUREMENT ELEMENT OF B-BBEE FOR QSE ENTERPRISES				
Criteria	Points	Target	Actual	Score
BEE Procurement Spend	25.00	40%	29.86%	18.66

CODE SERIES ENTERPRISE DEVELOPMENT ELEMENT OF B-BBEE FOR QSE ENTERPRISES				
Criteria	Points	Target	Actual	Score
Average annual value of ED contributions	25.00	2%	0.00%	0.00

CODE SERIES SOCIO-ECONOMIC DEVELOPMENT ELEMENT OF B-BBEE FOR QSE ENTERPRISES				
Criteria	Points	Target	Actual	Score
Average annual value of SED contributions	25.00	1%	1.71%	25.00



B-BBEE Approved Registered Auditor: Wayne G. Harrison CA(SA)

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