

# Broad-Based Black Economic Empowerment Verification Certificate

In accordance with the Codes of Good Practice issued under Section 9(1) of the Broad-Based Black Economic Empowerment Act No 53 of 2003, as amended on 11 October 2013, as re-amended on 31 May 2019 – Gazette No 42496.

**This is to certify that**

## NORTON LAMBRIANOS (SA) INCORPORATED

**Company Address:** Building B, 168 Grosvenor Road, Bryanston, Johannesburg, 2191  
**Company Certificate No:** Moore8554 – 210818 – 01  
**Company Registration No:** 2004/011964/21  
**VAT Registration No:** 4350216414

has a current overall Broad-Based BEE Status of

### LEVEL 3

in terms of the Amended GENERIC Scorecard and a Broad-Based BEE Weighting points level in respect of:

ELEMENT:	ELEMENT WEIGHTING	SCORE
<b>Ownership:</b>	25.00	16.86
<b>Management Control:</b>	19.00	14.18
<b>Skills Development:</b>	20.00	15.93
<b>Enterprise and Supplier Development:</b>	42.00	39.74
<b>Socio-Economic Development:</b>	05.00	05.00
<b>Total:</b>	<b>111.00</b>	<b>91.71</b>

**Score Validation:**

BEE Procurement Recognition:	110%	Designated Group:	12.28%
Empowering Supplier:	Yes	Black Youth:	12.28%
Black Owned – Economic Interest:	12.28%	Black Disabled:	N/A %
Black Women Owned – Economic Interest:	12.28%	Black Unemployed:	N/A %
Black Owned – Voting Rights:	12.28%	Black Rural:	N/A %
Black Women Owned – Voting Rights:	12.28%	Black Military Veterans:	N/A %
Ownership Method Applied:	FTP	Y.E.S Initiative Applied:	Yes
Exclusion Principal Applied:	No	Y.E.S Target & 2.5% Absorption	Yes
Black New Entrant:	12.28%	1.5 x Y.E.S Target & 5% Absorption	N/A
Discount Principal Applied:	No	Double Y.E.S Target & 5% Absorption	N/A
Financial Year-end Applied:	28 Feb 2021	Re-issue Date:	N/A

**Period of Validity:** 12 Months from Issue Date  
**Issue Date:** 19 August 2021  
**Expiry Date:** 18 August 2022



**Ettiene Rossouw:** Technical Signatory