

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: Moore9149 – 220817 – 01
Company Registration No: 2004/011964/21
VAT Registration No: 4350216414

has a current overall Broad-Based BEE Status of

LEVEL 1

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

ELEMENT:	ELEMENT WEIGHTING		SCORE
Ownership:	25.00		16.86
Management Control:	19.00		15.63
Skills Development:	20.00		16.98
Enterprise and Supplier Development:	42.00		36.05
Socio-Economic Development:	05.00		05.00
Total:	111.00		90.52
Score Validation:			
BEE Procurement Recognition:	135%	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	N/A
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	Yes
Financial Year-end Applied:	28 Feb 2022	Re-issue Date:	N/A

Period of Validity: 12 Months from Issue Date
Issue Date: 17 August 2022
Expiry Date: 16 August 2023



Ettiene Rossouw: Technical Signatory