## SWART & ASSOCIATES BEE SERVICES

## **BEE VERIFICATION CERTIFICATE**

**BROAD -BASED BLACK ECONOMIC EMPOWERMENT** 

## LATHAM FILTRATION TECHNOLOGY (PTY) LTD

Company Registration No: 2005/000190/07 Vat Number: 4750216675 Address: Unit 46 Kya North Park, 28 Bernie Street, Kya Sands, Johannesburg.

HAS BEEN EVALUATED IN TERMS OF SECTION 9(1) OF THE BROAD-BASED BLACK ECONOMIC EMPOWERMENT ACT 53 OF 2003 USING THE QUALIFYING SMALL ENTERPRISE SCORECARD.

## **BEE CONTRIBUTOR : LEVEL 3**

ELEMENT	TARGET	SCORE	B-BBEE STATUS	RESULT
Ownership Equity	N/A	N/A	Black Ownership %	0%
Management Control	N/A	N/A	Black Women Ownership %	0%
Employment Equity	25	0.00	Value Adding Enterprise	NO
Skills Development	N/A	N/A	Enterprise Development Beneficiary	NO
Preferential Procurement	25	25.0	Procurement Recognition	110%
Enterprise Development	25	25.0	Certificate Number	1242-30112016
Socio-Economic Development	25	25.0	Date of Issue	30 November, 2016
Total Score	100	75.00	Date of Expiry	29 November, 2017

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 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 independent limited assurance report dated 30 November, 2016 is available for inspection at the registered office of Latham Filtration Technology (Pty) Ltd 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 the 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 Latham Filtration Technology (Pty) Ltd, for our work, for this report, or for the conclusion we have reached.

Arnold Swart Registration Number: 603511B B-BBEE Approved Registered Auditor

Audit Firm IRBA Registration Number : 957119 Office: 1st Floor Rondebosch Medical Centre 85 Klipfontein Road, Rondebosch. Tel: 021 6859639 E-mail address : arnold@swartassociates.co.za