

## Broad-Based Black Economic Empowerment Verification Certificate

## THE COUNTRY CLUB JOHANNESBURG

Certificate Number: 01/B-BBEE/2025/00116/GEN

Registration Number: N/A

VAT Number: 4520101132

Head Office Location: 1 Napier Road

Auckland Park
Johannesburg

2092

Verification Standard Applied: DTi COGP for Specialised Enterprises

Issue of the Rating Standard Applied: Section 9 of the B-BBEE Amendment Act 46 of 2013

Scorecard Applied: Generic (>R50 million)

B-BBEE Level: A level FOUR contributor to B-BBEE

B-BBEE Procurement Recognition Level: 100%

Financial Year Rated: 2024/02/29

| Element                             | Element weighting | Score |
|-------------------------------------|-------------------|-------|
| Management Control                  | 20                | 10,09 |
| Skills Development                  | 25                | 22,55 |
| Enterprise and Supplier Development | 50                | 45,97 |
| Socio-Economic Development          | 5                 | 5,00  |
| Y.E.S Initiative Bonus Points       |                   | 0,00  |
| Overall Score                       | 100               | 83,61 |

| Empowering Supplier                           | Yes |
|---|-----|
| Designated Group Supplier                     | No  |
| Modified Flow Through Applied                 | No  |
| Exclusion Principle Applied                   | No  |
| Discounting Principle Applied                 | No  |
| Participated in Y.E.S Initiative              | No  |
| Achieve Y.E.S Target and 2.5% Absorption      | No  |
| Achieve 1.5 x Y.E.S Target and 5% Absorption  | No  |
| Achieve Double Y.E.S Target and 5% Absorption | No  |

| Black Ownership                               | 0,00% |
|---|-------|
| Black Female Ownership                        | 0,00% |
| Black Designated Group Percentage             | 0,00% |
| Black Youth Percentage                        | 0,00% |
| Black Disabled Percentage                     | 0,00% |
| Black Unemployed Percentage                   | 0,00% |
| Black People Living in Rural Areas Percentage | 0,00% |
| Black Military Veterans Percentage            | 0,00% |
| Black New Entrant Percentage                  | 0,00% |

This verification certificate and verification report is based on information provided to Amax BEE Verifications (Pty) Ltd and represent an independent opinion based on the verification and analysis completed by Amax BEE Verifications (Pty) Ltd.

The calculation of the scores has been determined in accordance with the DTi COGP for Specialised Enterprises as

Gazetted. Gazettes 38766, 41866 and Gazette

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Date of issue: 28 February 2025 Re-Issue Date: N/A Expiry date: 27 February 2026 Period of validity: 12 Months

