

Broad-Based Black Economic Empowerment Verification Certificate

Genesis K9 Group (Pty) Ltd

Registration Number	:	2013/138451/07
VAT number	:	4660265911
Business Premises Location	:	Plot 42 Beynespoort Pretoria 0002
Verification standard applied	:	Codes of Good Practice on Black Economic Empowerment
Issue of the rating standard applied	:	Section 9 of the B-BBEE Act 53 of 2003
Scorecard applied	:	Exempted Micro Enterprise Scorecard
Size of enterprise	:	EME (<R5 Million annual turnover)
Broad Based BEE status level	:	Level 4 contributor to B-BBEE
BEE procurement recognition level	:	100.00%
Black Ownership	:	0.00%
Black Women Ownership	:	0.00%
Value Adding Supplier (Yes/No)	:	No

Although the aforementioned is the current level of turnover / income and is closely related to the economic indicators, it may be more or less in future. Consequently, this certificate does not serve as a guarantee that the income reflected will continue at the same levels. Where the entity is a start-up enterprise this EME this certificate is valid only for contracts with a single value of less than or equal to R 5 million. Should the contract value being tendered for be higher than R 5 million, the EME will be required to submit a QSE Verification Certificate with any tender. For contracts over R 35 million a B-BBEE Certificate based on the Generic Codes must be submitted.

We have determined that the turnover / income is less than R 5 million based on the Letter of Confirmation received from Mullin Accountants on the 14/04/2015. Our conclusion is subject to an inherent limitation that procedures performed were on historical financial information that has not been subject to the audit or review.



Certificate No : EME 14/04/E0000238

Date of Issue : 14 April 2015

Expiry Date : 13 April 2016

Period of Validity : 12 Months