

EMPOWERDEX

Economic Empowerment Rating Agency



Generic B-BBEE Verification Certificate

Grand Gaming Mpumalanga (Pty) Ltd

Registration Number: 2004/009776/07

Address: Berrypark A, Unit 6, 2 Blackberry Boulevard, Riverside Ext 2, Nelspruit, 1201

Level Five Contributor

| Scorecard Information | Actual Score | Target Score | Analysis | Results |
|---|--------------|--------------|---|------------------|
| Ownership | 23.37 | 25.00 | Black Ownership Percentage | 49.60% |
| Management Control | 12.25 | 19.00 | Black Women Ownership Percentage | 24.53% |
| Skills Development | 11.34 | 20.00 | 51% Black Owned Designated Group Supplier | No |
| Enterprise and Supplier Development | 33.07 | 42.00 | Black Disabled Percentage | *1.37% |
| Socio-Economic Development | 2.34 | 5.00 | Black Youth Percentage | |
| Total Score | 82.37 | 111.00 | Black Unemployed Percentage | |
| | | | Black People Living in Rural Areas | |
| Participated in Y.E.S Initiative | No | | Black Military Veterans | |
| Achieved Y.E.S Target & 2.5% Absorption | No | | Modified Flow Through Applied | No |
| Achieved 1.5 x Y.E.S Target & 5% Absorption | No | | Exclusion Principal Used Yes/No | No |
| Achieved 2 x Y.E.S Target & 5% Absorption | No | | VAT Number | 4830265064 |
| Empowering Supplier | Yes | | Financial Year End | 31 December 2019 |
| Procurement Recognition Level | 100.00% | | Effective Date Used | 27 October 2020 |
| Discounting Principle Applicable | Yes | | Expiry Date | 26 October 2021 |
| Recorded Procurement Recognition Level | 80.00% | | Re-issue Date | N/A |

* Percentages flow from other verified entities where the split has not been determined

Technical Signatory - L Ratsoma

27 October 2020

Date

This verification certificate and the verification report are based on information provided to Empowerdex and represent an independent opinion based on the verification and analysis completed by Empowerdex. The calculation of the scores has been determined in accordance with the Department of Trade and Industry's Codes of Good Practice on Broad Based Black Economic Empowerment as Gazetted on 31 May 2019.

Empowerdex (Pty) Ltd Reg. 2001/027963/07
Directors: J Brebnor, V Jack, L Ratsoma, C Wu

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