



Broad-Based Black Economic Empowerment Commission

Compliance Report by Sphere of Government / Public Entities / Organs of State

(in terms of Section 13G (2) of the Act)

Case Number

FORM: BBEE 1

SECTION A: DETAILS OF ENTITY

| | |
|--|---|
| Name of Entity / Organisation | Mpact Limited |
| Registration Number | 2004/025229/06 |
| Physical Address | 4 th Floor, 3 Melrose Blvd Melrose Arch, 2196 |
| Telephone Number | 011 994 5500 |
| Email Address | kwalker@shredservice.co.za |
| Indicate Type of Entity / Organisation | Public Entity |
| Industry / Sector | Forestry Sector |
| Relevant Code of Good Practice | Forest Sector Code |
| Name of Verification Agency | Siyandisa Verification Solutions |
| Name of Technical Signatory | Cedric Singh |

SECTION B: INFORMATION AS VERIFIED BY THE BROAD-BASED BLACK ECONOMIC EMPOWERMENT VERIFICATION PROFESSIONAL AS PER SCORECARDS

| B-BBEE Elements | Target Score Including | Bonus Points | Actual Score Achieved |
|-------------------------------------|---------------------------|-------------------------------|-----------------------|
| Ownership | e.g. 25 points | | |
| Management Control | e.g. 19 points | N/A Please see attached | |
| Skills Development | e.g. 20 points | | |
| Enterprise and Supplier Development | e.g. 40 points | | |
| Socio-Economic Development | e.g. 5 points | | |
| Total Score | e.g. 109 points | | |
| Priority Elements Achieved | YES / NO and specify them | | |
| Empowering Supplier Status | YES / NO and specify them | | |
| Final B-BBEE Status Level | | | |

*indicate how each element contributes to the outcome of the scorecard

SECTION C: FINANCIAL REPORT

1. BASIC ACCOUNTING DETAILS:

a. Accounting Officer's Name:

Brett Clark

b. Address:

4th FLOOR, 3 MELROSE BLVD
MELROSE ARCH
2196

c. Accounting Policy: (Your accounts are done?)

| Weekly | Monthly | Other (specify) |
|--------|---------|-----------------|
| | ✓ | |

d. Has the attached Financial Statements and Annual Report been approved by the entity?

Yes

2. PLEASE ATTACH THE FOLLOWING:

a. Copy of Annual Financial Statement including Balance Sheet and Income and Expenditure Report.

✓

i) Annual Report

✓

b. Entity Annual Turnover:

R 10 119,7 M

c. Sign-off and Date


Signature

29 March 2018
Date

BBEE VERIFICATION CERTIFICATE

Siyandisa has assessed and verified the relevant B-BBEE elements of the entity mentioned below, to provide an independent and impartial opinion on their B-BBEE status.

In accordance with the Forest Sector Code issued under Section 9(1) of the Broad-Based Black Economic Empowerment Act No 53 of 2003 on 12 June 2009

Mpact Limited including its subsidiaries and divisions listed in Annexure 1

Registration number: 2004/025229/06 | VAT number: 4860216045
4th Floor, 3 Melrose Boulevard, Melrose Arch, 2196



B-BBEE SCORE PER ELEMENT

| | |
|------------------------------|--------------|
| Ownership | 0,07 |
| Management Control | 4,63 |
| Employment Equity | 4,26 |
| Skills Development | 9,40 |
| Preferential Procurement | 18,61 |
| Enterprise Development | 15,00 |
| Socio - Economic Development | 8,00 |
| Overall B-BBEE Score | 59,97 |

B-BBEE STATUS

| | |
|---|----------|
| B-BBEE Procurement Recognition Level | 80,00% |
| Black Ownership | 0,11% |
| Black Female Ownership | 0,05% |
| Value - Adding Supplier | NO |
| Enterprise Development Beneficiary Category | N/A |
| Applicable Scorecard | Generic |
| B-BBEE Status Level | 5 |

Certificate Number

- SVSG17040136

Issue date

- 13-Apr-17

Expiry date

- 12-Apr-18



Cedric Singh

Verification Manager



sanas
BBEE Verification Agency
BVA 184