

BDO Verification Services (Pty) Ltd

Broad-Based Black Economic Empowerment

Verification Certificate

DORMAC

A DIVISION OF SOUTHEY HOLDINGS (PTY) LTD

has been evaluated in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act 52 of 2003

Address: 1 Belfast Road, Bayhead, Durban, 4001
Reg. Number: 2012/204464/07
Vat Number: 4390262279

B-BBEE Status: LEVEL 4
B-BBEE Procurement Level: 100% Recognition

The score obtained above comprises of the following elements:

Element	Score	Weighting
Ownership	6.66	20.00
Management Control	6.92	10.00
Employment Equity	7.41	15.00
Skills Development	11.00	15.00
Procurement	19.04	20.00
Enterprise Development	15.00	15.00
Socio Economic Development	1.92	5.00
Total	67.95	100.00

Black Ownership	6.68%	Value Adding Supplier	NO
Black Ownership - MFT	6.68%	Enterprise Development Beneficiary	NO
Black Women Ownership	4.04%	Exclusion Principle Applied	NO
Black Designated Group Ownership	1.20%	Modified Flow Through Applied	NO
Black Youth	1.20%	Designated Group Supplier	NO
Black Disabled	0.00%	Y.E.S Enhancement Applied	NO
Black Unemployed	0.00%	Y.E.S Target and 2.5% Absorption	NO
Black People living in Rural areas	0.00%	1.5 x Y.E.S Target and 5% Absorption	NO
Black Military Veterans	0.00%	Double Y.E.S Target and 5% Absorption	NO

Scorecard / Sector: Transport Sector Maritime Sub-Sector - Generic
Financial Period Measured: 01 Jul 2021 - 30 Jun 2022

Initial Issue Date: 30 June 2023
Revision Date: (if applicable) N/A
Expiry Date: 29 June 2024
Verification Number: BDO12616-300623
Technical Signatory: Japie Britz

BDO Verification Services
(Pty) Ltd

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This certificate is valid for 12 months from initial date of issue.



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