

Your Partner in Financial & Business Administration

Broad-Based Black Economic Empowerment Verification Certificate

ST FRANCIS CARE CENTRE

Certificate No:01/B-BBEE/2015/001015QSE

Registration no: 011-441 NPO

VAT no: 4490178623

Head Office, Location: 30 Olivia Road

Eveleigh Boksburg

Postnet Suite 125 Pvt Bag X1 East Rand, 1462

Verification standard applied: DTi 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: QSE Scorecard (<R35 million Turnover)

Finanical year rated: 2014

Element	Element weighting	Score
Ownership	25	
Management Control	25	24,88
Employment Equity	25	26,00
Skills Development	25	2,17
Preferential Procurement	25	-
Enterprise Development	25	-
Socio-Economic Development	25	25,00
Overall Score	100	78,05

Broad Based BEE status level : A level THREE contributor to B-BBEE

BEE procurement recognition level : 110%
Black Ownership : 0,00%
Black Women Ownership : 0,00%
Value Adding Supplier (Yes/No) : YES

Based on our work performed, we have no reason to believe that the B-BBEE status reflected in this Certificate has not been determined in all material respects, in accordance with the DTi Codes of Good Practice on Black Economic Empowerment on Black Economic Empowerment, gazetted on 9 February 2007 in terms of the Broad-Based Black Economic Empowerment Act of South Africa. Our limited assurance report dated 8 May 2015 is available for inspection at the registered office of ST FRANCIS CARE CENTRE together with the accompanying Scorecard and should be referred to for an understanding of our limited assurance engagement and the extent of work performed.

This Certificate has been determined on the basis of information provided by management that may not be complete in all respects. We do not accept or assume responsibility to anyone, apart from ST FRANCIS CARE CENTRE, for our work, for this report, or for the conclusion we have reached.

B-BBEE Approved Registered Auditor full Name: Gerhard Stols B-BBEE Approved Registered Auditor Registration No: 509360 B

B-BBEE Approved Registered Auditor

tel: 012 546 7248 | fax: 086 672 5709 260 Jack Hindon Street | Pretoria North | 0182 PO Box 16949 | Pretoria North | 0116 Date of issue: 8 May 2015 Expiry date: 7 May 2016 Period of validity: 12 Months

GP Stols Financial Services Registered Firm IRBA Registration No: 903915