

Broad-Based Black Economic Empowerment Verification Certificate

WESTCONGROUP SA (PTY) LTD

Certificate Number: 01/B-BBEE/2021/00246/GEN

Registration Number: 2013/113819/07

VAT Number: 4480264292 Head Office Location: 1 Tugela Lane

Waterfall Logistics Precint c/o Bridal Veil Road & R101

Jukskei View

Verification Standard Applied: ICT Codes of Good Practice on Black Economic Empowerment

Issue of the Rating Standard Applied: Section 9 of the B-BBEE Amendment Act 46 of 2013

Scorecard Applied: Large Enterprise (>R50 million)

B-BBEE Level: A level ONE contributor to B-BBEE

B-BBEE Procurement Recognition Level: 135%

Black Ownership: 51.10%

Black Women Ownership: 35.13%
Y.E.S Initiative Applied: No Y.E.S. Initiative

Financial Year Rated: 2021

Element	Element weighting	Score
Ownership	25	25.00
Management Control	23	15.56
Skills Development	20	22.67
Enterprise and Supplier Development	50	45.19
Socio-Economic Development	12	12.00
Y.E.S Initiative Bonus Points		0.00
Overall Score	130	120.42

Empowering Supplier	Yes
Designated Group Supplier	No
Modified Flow Through Applied	No
Exclusion Principle Applied	No
Discounting Principle Applied	No
Black New Entrant Percentage	18 50%

Black Designated Group Percentage	23.72%
Black Youth Percentage	23.72%
Black Disabled Percentage	0.00%
Black Unemployed Percentage	23.72%
Black People Living in Rural Areas Percentage	0.00%
Black Military Veterans Percentage	0.00%

This verification certificate and verification report is based on information provided to Amax BEE Verifications (Pty) Ltd and represent an independent opinion based on the verification and analysis completed by Amax BEE Verifications (Pty) Ltd.

The calculation of the scores has been determined in accordance with the ICT Codes of Good Practice on Black Economic Empowerment as Gazetted. Gazettes 40407, 41866 and 41975

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