

## **Broad-Based Black Economic Empowerment**

## **Verification Certificate**

# Kagiso Media (Pty) Ltd

(Refer to Annexure A for the subsidiaries and divisions included in the verification)

#### Certificate No: GEN/B-BBEE/2016/10/006

Registration no
VAT no
Head Office, Location

: 2013/055452/07

: 4070264157

: Kagiso Tiso House, 1<sup>st</sup> Floor, 100 West Street,

- Wierda Valley, Sandton
- : PO Box 653160, Benmore Gardens, 2010

Applicable Criteria

Scorecard applied

: Codes of Good Practice, Information and Communication Technology (ICT) Sector Code: For Black Economic Empowerment : Generic Scorecard (>R35 million annual turnover)

Element	Weighting	Score
Ownership	23	23.00
Management Control	11	9.43
Employment Equity	13	9.01
Skills Development	17	15.97
Preferential Procurement	26	21.16
Enterprise Development	11	7.09
Socio-Economic Development	12	12.00
Overall Score	113	97.66

Broad Based BEE status level	: A level 2 contributor to B-BBEE
BEE procurement recognition level	: 125%
Flow Through	
Black Ownership	: 57.37%
Black Women Ownership	: 24.50%
Modified Flow Through	
Black Ownership	: 100%
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 Codes of Good Practice, ICT Sector: For Black Economic Empowerment, gazetted on 6 June 2012 in terms of the Broad-Based Black Economic Empowerment Act of South Africa.

Our independent limited assurance report dated 07 October 2016 is available for inspection at the registered office of Kagiso Media (Pty) Ltd together with the accompanying detailed B-BBEE 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. We do not accept or assume responsibility to anyone other than Kagiso Media (Pty) Ltd, for our work, for this report, or for the conclusion we have reached.

DJA Goosen OA(SA) IRBA Registration No: ME445762B B-BBEE Approved Registered Auditor Date of issue: 07 October 2016 Expiry date: 06 October 2017 Period of validity: 12 months

• Coldstream Office Park • Unit 9 • Coldstream Street • Little Falls • PO Box 1048 • Strubens Valley • 1735 • Tel: (011) 675 1928 • 086 625 4974 Email: danie@sp3.co.za



### Kagiso Media (Pty) Ltd

Expiry Date: 06 October 2017 Certificate Number: GEN/B-BBEE/2016/10/006 **B-BBEE Approved Registered Auditor:** DJA Goosen CA(SA) Registration No: ME445762B B-BBEE Approved Registered Auditor

## Annexure A

VAT Number

4070264157

#### Measured Entity & Subsidiaries

Kagiso Media (Pty) Ltd

Subsidiaries: Media Mark (Pty) Ltd Knowledge Factory (Pty) Ltd Jacaranda FM (Pty) Ltd Urban Brew Studios (Pty) Ltd Juta & Company Ltd Kaufman Levin Associated (Pty) Ltd

**Registration Number** 

2013/055452/07

1996/004747/07 2010/020642/07 1995/009190/07 1998/005007/07 1919/001812/07 2006/018321/07

**Divisions:** East Coast Radio

4110264159

2013/055452/07

Ratings

• Coldstream Office Park • Unit 9 • Van Staden Avenue • Little Falls • PO Box 1048 • Strubens Valley • 1735 • Tel: (011) 675 1928 • 086 625 4974 Email: <u>danie@sp3.co.za</u>