

Specialised Exempted Micro Enterprise Compliance Report

South African Education and Environment Project NPO

Reference Number: AFF/V01/30/09/2015
Version No: 1
Registration No: 028-310-NPO
VAT No: N/A
Address: B14 Waverley Court, Kotzee Road
Mowbray
Cape Town
7700

Confirmation principle applied: Codes of Good Practice (Government Gazette 36928)
Issue of the rating standard applied: Section 9 of the B-BBEE Act 53 of 2003
Scorecard confirmed: Specialised EME Scorecard
Size of enterprise: Exempted Micro Enterprise (Less than R10M)

Broad Based BEE Status level: A level 1 contributor to B-BBEE
BEE Procurement recognition level: 135%
Black South African Beneficiary Base: 100.00%
Empowering Supplier: Yes
Financial Period Reviewed: 12 Month Period Ending 31 December 2014

Our engagement undertaken for South African Education and Environment Project NPO was in accordance with the international standards on related services applicable to agreed upon procedures engagements.

Although the above mentioned is the current level of turnover and is closely related to the economic indicators, it may be more or less in future. Consequently, this report does not serve as a guarantee that the income reflected will continue at the same levels. Where the entity is a start-up enterprise this EME report is valid only for contracts with a single value of less than or equal to R 10 million or as defined in the relevant sector code. Should the contract value being tendered for be higher than R10 million and less than R50 million, the EME will be required to submit a QSE Verification Certificate with any tender. For contracts over R50 million a B-BBEE Verification Certificate based on the Generic Codes must be submitted.



Director
Moore Stephens Cape Town BEE Services



Date of Issue: 30-Sep-15
Expiry Date: 29-Sep-16
Period of validity: 12 months

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