

GLP B-BBEE (PTY) LTD  
 COMPANY REG: 2015/17148/07  
 6 on 1st AVENUE, DUNVEGAN, EDENVALE, 1609  
 P O BOX 220, BRUMA 2026  
 TEL: (011) 616 0721  
 FAX: (011) 616 0736



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

### **MINERALS OPERATIONS EXECUTIVE (PTY) LTD**

*(See attached Annexure for Consolidated Subsidiaries)*

CERTIFICATE NO. 06/B-BBEE:15/12/2021/CGP/REV3

|  |   |                               |   |
|--|---|-------------------------------|---|
| <b>Registration No:</b>                      | 1988/004029/07  | <b>Head Office, Location:</b> | Ground Floor, Building 7,<br>Pinewood Office Park, 33<br>Riley Road, Woodmead, 2196<br>P O Box 3567,<br>Rivonia, 2128 |
| <b>VAT No:</b>                               | 4170159711  |                               |   |
| <b>Verification Standard Applied:</b>        | Codes of Good Practice on Black Economic Empowerment Gazetted 11 October 2013 |                               |   |
| <b>Issue of the rating standard applied:</b> | Section 9 of the B-BBEE Act 46 of 2013  |                               |   |
| <b>Scorecard applied:</b>                    | Generic Scorecard   |                               |   |
| <b>Size of the enterprise:</b>               | Large Enterprise (>R50 million annual turnover)                               |                               |   |

| ELEMENT                           | ELEMENT WEIGHTING | SCORE        |
|-----------------------------------|-------------------|--------------|
| OWNERSHIP                         | 25.00             | 24.74        |
| MANAGEMENT CONTROL                | 19.00             | 14.25        |
| SKILLS DEVELOPMENT                | 20.00             | 10.88        |
| ENTERPRISE & SUPPLIER DEVELOPMENT | 42.00             | 42.39        |
| SOCIO-ECONOMIC DEVELOPMENT        | 5.00              | 4.96         |
| <b>OVERALL SCORE</b>              | <b>111.00</b>     | <b>97.22</b> |

|                                    | Percentage |   | Yes/No |
|------------------------------------|------------|---|--------|
| Black Ownership                    | 51.25%     | Modified Flow Through Applied                 | No     |
| Black Female Ownership             | 9.35%      | Exclusion Principle Used                      | No     |
| Black Designated Group             | 1.16%      | Discounting Principle Used                    | No     |
| Black Youth                        | 1.16%      | Empowering Supplier                           | Yes    |
| Black Disabled                     | 0.00%      | Participated in Y.E.S Initiative              | No     |
| Black Unemployed                   | 0.00%      | Achieve Y.E.S Target and 2.5% Absorption      | No     |
| Black People Living in Rural Areas | 0.00%      | Achieve 1.5 x Y.E.S Target and 5% Absorption  | No     |
| Black Military Veterans            | 0.00%      | Achieve Double Y.E.S Target and 5% Absorption | No     |
| Black New Entrants                 | 12.75%     |   |        |

**Broad Based BEE Status Level** : A level 2 contributor to B-BBEE  
**BEE Procurement Recognition** : 125.00%  
**Financial Year End** : 31 December 2020

|                           |                    |
|---------------------------|--------------------|
| <b>Date of re-issue</b>   | : 01 June 2022     |
| <b>Expiry date</b>        | : 14 December 2022 |
| <b>Period of Validity</b> | : 12 Months        |



*Joanna Pillay*  
 Joanna Pillay  
 Technical Signatory

**sanas**  
 BBBEE Verification Agency

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**MINERALS OPERATIONS EXECUTIVE (PTY) LTD**  
*(Annexure)*

CERTIFICATE NO. 06/B-BBEE:15/12/2021/CGP/REV3

Consolidating Subsidiaries:

COMPANY NAME:

EnSerSA (PTY) LTD

REGISTRATION NUMBER:

2008/025772/07

VAT NUMBER:

4640262012

Date of re-issue : 01 June 2022  
Expiry date : 14 December 2022  
Period of Validity : 12 Months

A handwritten signature in black ink, appearing to read 'Joanna Pillay'.

Joanna Pillay  
Technical Signatory

