



SMITH & SMITH GROUP

Compliance Certificate

CAPRICORN TRADING ALLIANCE (PTY) LTD

52 Park Ave South, Highway Buss Park, Rooihuiskraal Ext 31, 0046

Registration Number: 2019/196487/07

VAT Number: 4580286864

Codes of Good Practice on Black Economic Empowerment – (EME<R10.0m)

B-BBEE CONTRIBUTOR: Level 4

B-BBEE PROCUREMENT RECOGNITION LEVEL: 100%

SIZE:	Exempted Micro Enterprise
CODE ISSUED:	Codes of Good Practice
GOVERNMENT GAZETTE:	36928 (11/10/13)
CONFIRMATION NUMBER:	CC/MAN00012/22
ISSUE NUMBER:	1
BLACK OWNED:	0%
BLACK WOMAN OWNED:	0%
ISSUED DATE:	03 March 2022
EXPIRY DATE:	02 March 2023
EMPOWERED SUPPLIER:	Yes

Although the above mentioned is the current level turnover/income and is closely related to the economic indicators, it may be more or less in future. Consequently this confirmation does not serve as a guarantee that the income reflected will continue at the same level.

We have indently reviewed the financial statements of the EME for the period ended, on which we expressed an unmodified limited assurance conclusion on 03-03-2022. According to those audited financial statements turnover/income is less than or equal to R10.0 million. Based on the independently reviewed financial statements, in which independent reviewer's work is substantially less than in an audit and certain additional procedures as we considered necessary, we determined the level of Black Ownership/Black Women Ownership as set out in this certificate to be a level 4.

We do not accept or assume responsibility for anyone other than CAPRICORN TRADING ALLIANCE (PTY) LTD for our work, for this report, or for the conclusion we have made.

Ellen Louise Smith
Professional Accountants (SA)
SAIPA Member (4386)

