



Generic B-BBEE Verification Certificate

Impala Platinum Holdings Limited (Pty) Ltd

Registration Number: 1957/001979/06
Address: Number 2, Fricker Road, Illovo, 2196

Level Six Contributor				
Scorecard Information	Actual Score	Target Score	Analysis	Results
Ownership	11.67	25.00	Black Ownership Percentage	10.77
Management Control	9.92	19.00	Black Women Ownership Percentage	5.33%
Skills Development	11.57	20.00	Modified Flow Through Principle Applied	No
Enterprise and Supplier Development	36.82	40.00	Exclusion Principle Applied	Yes
Socio-Economic Development	5.00	5.00	51% Black Owned Designated Group Supplier	No
Total Score	74.98	109.00	Empowering Supplier	Yes
			VAT Number	4830176071 4680121797
Procurement Recognition Level	60.00%		Financial Year End	30 June 2017
Discounting Principle Applicable	No		Issue Date	11 June 2018
Recorded Procurement Recognition Level	60.00%		Expiry Date	10 June 2019
			Re-Issue Date	N/A

*51% Black-owned means an entity in which black people hold at least 51% of the exercisable voting rights, black people hold at least 51% of the economic interest and has earned all the points for net value.
*30% Black women owned means an entity in which black women hold more than 30% of the exercisable voting rights, black women hold more than 30% economic interest and has earned all the points for net value.

Technical Signatory - Patience Dozwa

11 June 2018

Date

This verification certificate and the verification report are based on information provided to Empowerdex and represent an independent opinion based on the verification and analysis completed by Empowerdex. The calculation of the scores has been determined in accordance with the Department of Trade and Industry's Codes of Good Practice on Broad Based Black Economic Empowerment as Gazetted on 11 October 2013.

Empowerdex (Pty) Ltd Registration Number: 2001/027963/07
Directors: C W. Jack, L Ransima, J Brebnor



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