

EMPOWERDEX

Economic Empowerment Rating Agency



Generic B-BBEE Verification Certificate

Impala Platinum Limited

Registration Number: 1952/071942/06

Address: 2 Fricker Road, Illovo, 2169

Level Six Contributor

Scorecard Information	Actual Score	Target Score	Analysis	Results
Ownership	23.70	25.00	≥ 51% Black Ownership	No
Management Control	11.48	19.00	Black Ownership Percentage	27.82%
Skills Development	10.98	20.00	≥ 30% Black Women Ownership	No
Enterprise and Supplier Development	26.37	40.00	Black Women Ownership Percentage	12.04%
Socio-Economic Development	5.00	5.00	Modified Flow Through Principle Applied	No
Total Score	77.53	109.00	51% Black Owned Designated Group Supplier	No
Empowering Supplier	Yes		VAT Number	4680121797
Procurement Recognition Level	80.00%		Issue Date	02 December 2016
Discounting Principle Applicable	Yes		Expiry Date	01 December 2017
Recorded Procurement Recognition Level	60.00%		Re-Issue Date	14 December 2016

*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.

For EMPOWERDEX (Pty) Ltd

14 December 2016

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 Reg. 2001/027963/07
Directors: C Wu, V Mphahlele, M Tsoma, J Brebnor



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