

AuditEx (SA)

Unit 5, Northcliff Office Park
203 Beyers Naude Drive, Northcliff, 2195
info@auditex.co.za www.auditex.co.za
Tel: +27 79 422 4436
IRBA Registration No. 980112-0000

Broad-Based Black Economic Empowerment Verification Certificate CORPCLO 1071 CC Trading as: HOSPITALITY EXPRESS

Certificate No: 03/B-BBEE/30/12/2016/Gen

Registration no: 2000/052048/23
VAT no: 4430248973
Head Office, Location: 54 Frazitta Business Park
Freedom Way
Milnerton
7442

Applicable Criteria: B-BBEE Codes of Good Practice / Generic
Scorecard applied: Generic Scorecard (>R35 million annual turnover)

Element	Weighting	Score
Ownership	20	0,00
Management Control	10	2.50
Employment Equity	15	10.59
Skills Development	15	1.16
Preferential Procurement	20	17.05
Enterprise Development	15	15.00
Socio-Economic Development	5	4.89
Overall Score	100	51.19

Broad Based BEE status level : A level 6 Contributor to B-BBEE
BEE procurement recognition level : 60%
Black Ownership : 0%
Black Women Ownership : 0%
Value Adding Supplier (Yes/No) : Yes

Based on our work performed, we have no reason to believe that the B-BBEE status reflected in this Certificate has not been determined in all material respects, in accordance with the B-BBEE Codes of Good Practice on Black Economic Empowerment, gazetted on 9 February 2007 in terms of the Broad-Based Black Economic Empowerment Act of South Africa. Our independent limited assurance report dated 30 December 2016 is available for inspection at the registered office of CORPCLO 1071 CC t/a Hospitality Express together with the accompanying detailed B-BBEE Scorecard and should be referred to for an understanding of our limited assurance engagement and the extent of work performed. This Certificate has been determined on the basis of information provided by management. We do not accept or assume responsibility to anyone other than CORPCLO 1071 CC t/a Hospitality Express, for our work, for this report, or for the conclusion we have reached.

Ridwaan Jeeva CA (SA)
B-BBEE Approved Registered Auditor Registration No: 842850B

Date of Issue: 30 December 2016
Date of expiry: 29 December 2017
Validation period: 12 months