

**INSERT ON AUDITOR / ACCOUNTANT / VERIFICATION
AGENCY LETTERHEAD WITH
PRACTICE NUMBER AND CONTACT NUMBER**

Date of Issue:

TO WHOM IT MAY CONCERN

ENTITY REGISTERED NAME:
TRADING AS:
REGISTRATION NUMBER:
VAT NUMBER:
COMPANY REGISTERED ADDRESS & PROVINCE:

**B-BBEE CERTIFICATE FOR EXEMPTED MICRO ENTERPRISES
BASED ON B-BBEE CODES: GAZETTED *29617/ 36928 OF
*2007/2013 (delete whichever is not applicable)**

We confirm that we are the duly appointed auditors/accounting officers of the above-mentioned business entity.

We hereby confirm that the annual turnover of the above-mentioned entity was less than or equal to R _____ (*In words: _____*) in terms of the most recent audited financial statements.

We also confirm that the company has a black shareholding as follows:

Total Black Shareholding: _____ %

Total Black Female Shareholding: _____ %

The entity is / is not an Empowering Supplier in terms of the dti Codes of Good Practice.

The entity is a Level _____ Contributor, and has _____ B-BBEE procurement recognition.

Yours Faithfully,

Auditor/Accounting Officer Signature
Auditor/Accounting Officer Name
Professional designation (if applicable)
Registered Auditor (if applicable)

NOTES

- 1) THE EME LETTER/CERTIFICATE MAY BE ISSUED IN TERMS OF THE B-BBEE CODES ISSUED IN 2007 IF THE ENTITY'S FINANCIAL YEAR ENDS ON OR BEFORE 30 APRIL 2015, AS GAZETTED (38764) ON 5 MAY 2015.
- 2) TURNOVER FOR EME'S IS R5 MILLION ITO B-BBEE CODES, 2007 AND R10 MILLION ITO B-BBEE CODES, 2013.
- 3) **IN TERMS OF THE B-BBEE CODES, GAZETTE 29617 OF 2007:**
 - IF BLACK OWNERSHIP \leq 50%, THE ENTITY IS A LEVEL 4 WITH 100% RECOGNITION. IF BLACK OWNERSHIP \geq 51%, THE ENTITY IS A LEVEL 3 WITH 110% RECOGNITION.
- 4) **IN TERMS OF THE REVISED B-BBEE CODES, GAZETTE 36928 OF 2013:**
 - IF BLACK OWNERSHIP \leq 50%, THE ENTITY IS A LEVEL 4 WITH 100% RECOGNITION. IF BLACK OWNERSHIP \geq 51% BUT $<$ 100%, THE ENTITY IS A LEVEL 2 WITH 125% RECOGNITION. IF BLACK OWNERSHIP = 100%, THE ENTITY IS A LEVEL 1 WITH 135% RECOGNITION.