

## Broad-Based Black Economic Empowerment Verification Certificate

### Dolphin Beach Hotel Management Company (PTY) LTD

Certificate Number: QSE/K01/16/07/2015  
 Version No: 1  
 Registration No: 1997/008109/07  
 VAT No: 4570169872  
 Address: Marine Drive  
 Table View  
 Bloubergrant  
 7441

Verification Standard Applied: Codes of Good Practice (Government Gazette 29617)  
 Issue of the rating standard applied: Section 9 of the B-BBEE Act 53 of 2003  
 Scorecard Applied: Tourism Sector Code  
 Size of enterprise: Small Enterprise (More than R2.5M; Less than R35M)

Broad Based BEE Status level: A Level 1 Contributor to B-BBEE  
 BEE Procurement recognition level: 135%  
 Black Ownership: 0.00%  
 Black Women Ownership: 0.00%  
 Value Adding Supplier: Yes  
 Evaluation Period: 12 Month Period Ending 30 June 2014  
 Enterprise Development Beneficiary Status: No

Description	Score	Weighting
Ownership	N/A	N/A
Management Control	27.00	25
Employment Equity	27.00	25
Skills Development	21.93	25
Preferential Procurement	N/A	N/A
Enterprise Development	N/A	N/A
Socio Economic Development	25.00	25
<b>Overall Score</b>	<b>100.93</b>	<b>100</b>

Based on our work performed, we have no reason to believe that the B-BBEE Status reflected on this Certificate has not been determined in all material respects, in accordance with the 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 16 July 2015 is available for inspection at the registered office of Dolphin Beach Hotel Management Company (PTY) LTD together with the accompanying Scorecard and should be referred to for an understanding of our 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 Dolphin Beach Hotel Management Company (PTY) LTD, for our work, for this report, or for the conclusion we have reached.

B-BBEE Approved Registered Auditor: Johan Vermeulen  
 B-BBEE Approved registered Auditor Registration No: 502005  
 IRBA Registered Auditor



Date of Issue: 16-Jul-15  
 Expiry Date: 15-Jul-16  
 Period of validity: 12 months