

QSE CERTIFICATE

Certificate No:
QSE/25/02/2016/001

Date of issue: 25 February 2016
Expiry date: 24 February 2017
Period of validity: 12 Months

Based on our work performed, we have no reason to believe that the B-BBEE status reflected in this Certificate has not been calculated 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 25 February 2016 is available for inspection at the registered office of CONTROL LUBRICATION SYSTEMS CC 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 CONTROL LUBRICATION SYSTEMS CC, for our work, for this report, or for the conclusion we have reached.

LEVEL 1



Awarded to:

Name of Entity:	CONTROL LUBRICATION SYSTEMS cc
Entity Registration Number:	1999/000367/23
Vat Number:	4490180215
Physical Address:	20 Aalwyn Street. Randpark Ridge Ext 41, 2194

Verification Standard Applied: **Broad Based BEE Codes of Good Practice**
Issue of the rating standard applied: **Section 9 of the B-BBEE Act 53 of 2003**
Scorecard Applied: **Qualifying Small Enterprises Scorecard (< / or = R35 Million annual turnover*)**

Element	Weighting	Score
Ownership	n/a	n/a
Management Control	n/a	n/a
Employment Equity	25	25.05%
Skills Development	n/a	n/a
Preferential Procurement	25	25.00%
Enterprise Development	25	25.00%
Socio-Economic Development	25	25.00%
Overall Score	100	100.05%

Broad Based BEE status level : **A level 1 Contributor to B-BBEE**
BEE procurement recognition level : **135.00%**
Black Ownership : **0.00%**
Black Women Ownership : **0.00%**
Value Adding Supplier (Yes/No) : **YES**

**Although the abovementioned is the current level of turnover/income and is closely related to the economic indicators, it may be more or less in future. Consequently, this Certificate does not serve as a guarantee that the income reflected will continue at the same levels.*

David Kalmin
Registered Auditor
Approved by IRBA to Conduct Assurance Engagements on B-BBEE Verification Certificates
D.Kalmin IRBA Reg No: 192244B
Company Reg No: 935654