

IRBA Registration No: 397075 B
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Broad-Based Black Economic Empowerment Verification Certificate

Entity Name: Sunny Packs Manufacturing (Pty) Ltd

Certificate No: GEN/2015/12/07/12981_26695

Type of Entity: Private Company

Registration No: 2001/021396/07

VAT No: 4760201469

Postal Address: P.O. Box 26044, East Rand, 1462

Physical Address: 48 Denne Road, Hughes Ext 58, Boksburg, 1460

Verification Standard Applied: DTi Codes of Good Practice on Black Economic Empowerment

Issue of the Rating Standard Applied: Section 9 of B-BBEE Act 53 of 2003

Scorecard Applied: Generic Scorecard

Size of the Entity: Large Enterprise (>R35 million)

ELEMENT	WEIGHTING	SCORE
Ownership	20	21.00
Management Control	15	14.33
Employment Equity	10	5.99
Skills Development	15	0.02
Preferential Procurement	20	19.33
Enterprise Development	15	15.00
Socio-Economic Development	5	4.16
OVERALL SCORE	100.00	79.83

Broad Based BEE status level	Level 3	Black Ownership 100.00%
BEE procurement recognition level	110.00%	Black Women Ownership 100.00%
Value Adding Supplier	No	

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. The Certificate does not serve as a guarantee that the income reflected will continue at the same levels.

Our independent limited assurance report dated 07 December 2015, is available for inspection at the registered office of Sunny Packs Manufacturing (Pty) Ltd together with the accompanying Scorecard and should be referred to for an understanding of our assurance engagement.

This Certificate has been determined, on the basis of information provided by management that may not be complete in all respects. We do not accept or assume responsibility to anyone other than Sunny Packs Manufacturing (Pty) Ltd, for our work, for this report, or for the conclusion we have reached.

B-BBEE Approved Registered Auditor: Wayne G. Harrison CA(SA)

B-BBEE Approved Registered Auditor Registration Nr: 397075 B

Date of issue: 07 December 2015

Expiry Date: 06 December 2016

Period of validity: 12 Months