



ANM AUDITORS

ATLANTIC ENTERPRISES (PTY) LTD

Certificate Number : **EMER2502/B-BBEE/2014**
Registration number : **1956/002362/07**
VAT number : **4410119145**
Head Office, Location : **3 Dartfield Road, Jetpark, Boksburg, Gauteng**

Verification standard applied : **Codes of Good Practice**
Issue of the rating standard applied : **Section 9 of the B-BBEE Act 53 of 2003**
Scorecard applied : **Exempt Micro Enterprise (<R5m annual turnover)**

Broad Based BEE status level : **Level 3 contributor to B-BBEE**
BEE procurement recognition level : **110%**
Black Ownership : **62.5%**
Black Women Ownership : **37.5%**
Value Adding Status : **No**
Enterprise Development Beneficiary Status : **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. Where the entity is a start-up enterprise this EME Certificate is valid only for contracts with a single value of less than or equal to R 5 million. Should the contract value being tendered for be higher than R 5 million and less than R35 million, the EME will be required to submit a QSE Verification Certificate with any tender. For contracts over R35 million a B-BBEE Verification Certificate based on the Generic Codes must be submitted.

Based on our procedures, which do not constitute an audit or review, we have determined that the turnover / income is less or equal than R5 million and that the level of Black Ownership / Black Women Ownership is at a level 3.

Registered Auditor full Name: **Ayesha Ayob**
IRBA Registration No: **500395**

Date of issue : **23 July 2015**
Expiry date : **22 July 2016**
Validity Period : **12 months**



For certificates or to verify this certificate and its content contact:
ANM AUDITORS: SIGNET TERRACE OFFICE PARK EXT.1 LENASIA
Tel: +27 11 8521715 Fax: 086 6106279 Email: anmacc@telkomsa.net