

## Broad-Based Black Economic Empowerment Verification Certificate

**WATER INSTITUTE OF SOUTHERN AFRICA (NON PROFIT COMPANY)**

Certificate No:01/B-BBEE/2016/00788/QSE

Registration no: 2000/001140/08  
VAT no: 4160178093  
Head Office, Location: 1st Floor, 5 Constantia Park  
546 16th Road  
Midrand  
PO Box 6011  
Halfway House  
1685

Verification standard applied: DTi COGP for Specialised Enterprises  
Issue of the rating standard applied: Section 9 of the B-BBEE Amendment Act 46 of 2013  
Scorecard applied: QSE Small Enterprise (<R50 million)  
Financial year rated: 2015

Element	Element weighting	Score
Management Control	25	18.33
Skills Development	30	30.00
Enterprise and Supplier Development	30	26.87
Socio-Economic Development	15	15.00
<b>Overall Score</b>	<b>100</b>	<b>90.20</b>

**Discounted Broad Based BEE status level** : **A level THREE contributor**  
**BEE procurement recognition level** : **110%**  
**Black Ownership** : **0.00%**  
**Black Women Ownership** : **0.00%**  
**Empowering Supplier:** : **YES**  
**Designated Group 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 DTi COGP for Specialised Enterprises on Black Economic Empowerment, gazetted on 6 May 2015 in terms of the Broad-Based Black Economic Empowerment Act of South Africa as Amended. Our independent limited assurance report dated 22 August 2016 is available for inspection at the registered office of WATER INSTITUTE OF SOUTHERN AFRICA (NON PROFIT COMPANY) together with the accompanying 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 that may not be complete in all respects. We do not accept or assume responsibility to anyone, apart from WATER INSTITUTE OF SOUTHERN AFRICA (NON PROFIT COMPANY), for our work, for this report, or for the conclusion we have reached.



**B-BBEE Approved Registered Auditor full Name: Gerhard Stols**  
**B-BBEE Approved Registered Auditor Registration No: 509360 B**  
**B-BBEE Approved Registered Auditor**  
tel: 012 546 7248 | fax: 086 672 5709  
260 Jack Hindon Street | Pretoria North | 0182  
PO Box 16949 | Pretoria North | 0116

Date of issue: 2016/08/22  
Expiry date: 2017/08/21  
Period of validity: 12 Months

GP Stols Financial Services  
Registered Firm IRBA Registration No: 903915