

Broad-Based Black Economic Empowerment Verification Certificate

STORMS RIVER ADVENTURES (PTY) LTD

Certificate No:01/B-BBEE/2016/01187/QSE

Registration no: 1999/022280/07
 VAT no: 4330231582
 Head Office, Location: Storms River Village

PO Box 116
 Storms River
 6308

Verification standard applied: Amended Tourism B-BBEE Sector Code
 Issue of the rating standard applied: Section 9 of the B-BBEE Amendment Act 46 of 2013
 Scorecard applied: QSE Small Enterprise (<R45 million)
 Financial year rated: 2016

| Element | Element weighting | Score |
|-------------------------------------|-------------------|--------------|
| Ownership | 26 | 21.81 |
| Management Control | 15 | 14.17 |
| Skills Development | 25 | 4.44 |
| Enterprise and Supplier Development | 30 | 10.53 |
| Socio-Economic Development | 5 | 5.00 |
| Overall Score | 101 | 55.95 |

Broad Based BEE status level : **A level EIGHT contributor to B-BBEE**
BEE procurement recognition level : **10%**
Black Ownership : **28.00%**
Black Women Ownership : **16.47%**
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 Amended Tourism B-BBEE Sector Code on Black Economic Empowerment, gazetted on 20 November 2015 in terms of the Broad-Based Black Economic Empowerment Act of South Africa as Amended. Our independent limited assurance report dated 27 December 2016 is available for inspection at the registered office of STORMS RIVER ADVENTURES (PTY) LTD 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 STORMS RIVER ADVENTURES (PTY) LTD, 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: 27 December 2016
 Expiry date: 26 December 2017
 Period of validity: 12 Months

GP Stols Financial Services
 Registered Firm IRBA Registration No: 903915