

Your Partner in Financial & Business Administration

Broad-Based Black Economic Empowerment
Verification Certificate

ULTIMATE CONSUMABLES (PTY) LTD
(T/A ULTIMATE OFFICE NATIONAL)

Certificate No:01/B-BBEE/2016/01172/QSE

Registration no: 1997/016840/07
VAT no: 4370170963
Head Office, Location: 428 Van Der Hoff Rd
Hermanstad

PO Box 30018
Wonderboompoort
0033

Verification standard applied: DTI Codes of Good Practice on Black Economic Empowerment
Issue of the rating standard applied: Section 9 of the B-BBEE Act 53 of 2003
Scorecard applied: QSE Scorecard (<R35 million Turnover)
Financial year rated: 2015

| Element | Element weighting | Score |
|----------------------------|-------------------|--------------|
| Ownership | 25 | - |
| Management Control | 25 | - |
| Employment Equity | 25 | 17.86 |
| Skills Development | 25 | - |
| Preferential Procurement | 25 | 25.00 |
| Enterprise Development | 25 | 20.00 |
| Socio-Economic Development | 25 | 25.00 |
| Overall Score | 100 | 87.86 |

Broad Based BEE status level : A level TWO contributor to B-BBEE
BEE procurement recognition level : 125%
Black Ownership : 0.00%
Black Women Ownership : 0.00%
Value Adding Supplier (Yes/No) : 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 Codes of Good Practice on Black Economic Empowerment on Black Economic Empowerment, gazetted on 9 February 2007 in terms of the Broad-Based Black Economic Empowerment Act of South Africa. Our limited assurance report dated 20 December 2016 is available for inspection at the registered office of ULTIMATE CONSUMABLES (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 ULTIMATE CONSUMABLES (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: 20 December 2016
Expiry date: 19 December 2017
Period of validity: 12 Months

GP Stols Financial Services
Registered Firm IRBA Registration No: 903915