

Date of Issue: 06 June 2014 Expiry Date: 05 June 2015 Period of Validity: 12 Months

Broad-Based Black Economic Empowerment Verification Certificate INSTITUTE FOR HEALING OF MEMORIES

Certificate Number: IFM001/01

Registration Number : IT4386/98 NPO006-566

Vat Number

: 4760/251/62/1

Head Office

: 5 Eastry Road

Claremont

7708

Verification Standard Applied Issue of the rating standard applied Scorecard applied Size of the enterprise

B-BBEE Codes of Good Practice Section 9 of the B-BBEE Act of 53 of 2003 **Exempt Micro Enterprise Scorecard** Exempt Micro Enterprise (<R5 million annual turnover)

Broad Based BEE Status Level

A level 3 Contributor to B-BBEE

BEE procurement recognition level **Black Ownership Black Woman Ownership** Value Added Supplier (Yes/No)

110% 90% 0%

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 Certification is valid only for contracts with a single value of less than or equal to R5 million. Should the contract value being tendered for be higher than R5 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 much be submitted.

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

We do not accept or assume responsibility to anyone other than Institute for Healing of Memories for our work, for this report, or for the conclusion we have reached.

B-BBEE Approved Registered Auditor IRBA Registration No. 646 814B

Codex Ratings (Pty) Ltd (Reg. no. 2006/031052/07) IRBA Practice No. 944270

Directors: Richard Rhoda, Jana Goosen 3rd Floor Valerida Centre, Piet Retief Street, Stellenbosch, 7600

P.O. Box 920, Stellenbosch, 7599 Tel: (021) 888 5600 Fax: (021) 888 5697/8

Email: info@codexratings.co.za