

GL PALMER AND COMPANY
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Broad-Based Black Economic Empowerment Verification Certificate

LUMIART LIGHTING CC

CERTIFICATE NO. 01/B-BBEE:EME/21/11/2013/CGP

Registration No: 2011/096035/23

VAT No: 4030262879

Head Office, Location: 501 Jules Street
Malvern, 2094
P O Box 401127
Cleveland, 2022

Verification Standard Applied: 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: Exempt Micro Enterprise Scorecard
Size of the enterprise: Exempt Micro Enterprise (<R5 million annual turnover)

Broad Based BEE Status Level : A level 4 contributor to B-BBEE
BEE Procurement Recognition Level : 100.00%
Black Ownership : 0.00%
Black Women Ownership : 0.00 %
Value Adding Supplier (Yes/No) : No

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 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 must be submitted.

Based on certain procedures performed, as set out on the following page, we have determined that the turnover/income is less than or equal to **R5 million**. Based on certain procedures performed, we have determined that the level of Black Ownership/Black Women Ownership is as set out in this Certificate. Our conclusion is subject to an inherent limitation in that our procedures performed were on historical financial information that has not been subject to audit or review.

Date of issue : 21 November 2013
Expiry date : 20 November 2014
Period of Validity : 12 Months



MURIEL MARGARET ZACKEY
REGISTRATION NO. 818763B
B-BBEE APPROVED REGISTERED AUDITOR