



CALL: (012) 348 1193
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B-BBEE VERIFICATION AGENCY

*Broad-Based Black Economic Empowerment
 Verification Certificate*

CITISPRINT (PTY) LTD

Certificate No: QSE2970-V1/AOSMP084-89.01

Registration No: 2021/757428/07
Vat No: 4810109613
Address: Unit 17, Rosbur Park
 Neptune Street
 Paarden Island
 7405

Verification Standard Applied: Integrated and Sub-Sector Transport B-BBEE Charter: Road Freight
Issue of the rating standard applied: Section 9(1) of the B-BBEE Act 53 of 2003
Scorecard applied: Qualifying Small Enterprise
Size of the enterprise: Between R5 million and R35 million annual turnover

Element	Weighting	Score
Ownership	25 points	0.00
Management Control	25 points	0.00
Employment Equity	25 points	22.44
Skills Development	25 points	3.74
Preferential Procurement	25 points	25.00
Enterprise Development	25 points	0.00
Socio-Economic Development	25 points	25.00
Overall Score	100 points	76.19

Broad-Based BEE Status Level: A level THREE contributor to B-BBEE.
BEE Procurement Recognition Level: 110 %
Black Ownership: 0.00%
Black Women Ownership: 0.00%
Value Adding Supplier (Yes /No): Yes
Black Designated Group Ownership - : 0.00%
Black New Entrants: 0.00%
Empowering Supplier (Yes/No): Yes
Exclusion Principle applied: No
Modified Flow-Through Principle applied: No
Financial Year measured: February'21
Date of Issue: 16 February 2022
Date of Expiry: 15 February 2023

This verification certificate and the verification report are based on information provided to Accountants-on-Site (Pty) Ltd and represent an independent opinion based on the verification and analysis completed by Accountants-on-Site (Pty) Ltd. The calculation of the scores has been determined in accordance with the Department of Trade, Industry and Competition's Gazette 32511 on Broad-Based Black Economic Empowerment as gazetted on 21 August 2009.

Cornelius J. van Dyk
 Accountants-on-Site (Pty) Ltd



BVA197

Name of Measured Entity: CITISPRINT (PTY) LTD
Certificate Number: QSE2970-V1/AOSMP084-89.01
SANAS Accreditation No: BVA197
B-BBEE Analyst: Michelle Joubert
Technical Signatory: Cornelius J. van Dyk



MEASUREMENT OF THE OWNERSHIP ELEMENT FOR QSE				
Weighting Points	Ownership	Weighting Points	Compliance Target	Score
25.00	1.1 Voting Rights			
	1.1.1 Exercisable Voting Rights in the Enterprise in the hands of black people	6.00	25% + 1 Vote	0.00
	1.2 Economic Interest			
	1.2.1 Economic Interest of black people in the Enterprise	9.00	25.00%	0.00
	1.3 Realisation Points			
	1.3.1 Ownership Fulfilment	1.00		0.00
	1.3.2 Net Value	9.00		0.00
3.00	1.4 Bonus Points			
	1.4.1 Involvement in the ownership of the Enterprise by black women	2.00	10.00%	0.00
	1.4.2 Involvement in the ownership of the Enterprise by black participants in Employee Ownership Schemes, Co-Operatives or Broad-Based Ownership Schemes	1.00	10.00%	0.00
Total		28.00		0.00

CODE SERIES 802: MEASUREMENT OF THE MANAGEMENT CONTROL ELEMENT FOR QSE				
Weighting Points	Management Control	Weighting Points	Compliance Target	Score
25.00	Black Representation at Top Management Level	25.00	50.10%	0.00
2.00	Bonus points: Black Women Representation at Top Management	2.00	25.00%	0.00
Total		27.00		0.00

MEASUREMENT OF THE EMPLOYMENT EQUITY ELEMENT FOR QSE				
Weighting Points	Employment Equity	Weighting Points	Compliance Target	Score
25.00	Black employees of the Measured Entity who are Management as a percentage of all Management	7.50	40.00%	7.50
	Black Women Employees of the Measured Entity who are Management as a percentage of all Management	7.50	20.00%	7.50
	Black Employees of the Measured Entity as a percentage of total employees	5.00	60.00%	5.00
	Black Women Employees of the Measured Entity as a percentage of total employees	5.00	30.00%	2.44
2.00	Bonus points for meeting or exceeding the EAP targets in each category above	2.00		0.00
Total		27.00		22.44

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MEASUREMENT OF THE SKILLS DEVELOPMENT ELEMENT FOR QSE				
Weighting Points	Skills Development	Weighting Points	Compliance Target	Score
25.00	Skills Development Spend on Learning Programmes for Black Employees as a percentage of the Leviable Amount	12.50	2.00%	2.74
	Skills Development Spend on Learning Programmes for Black Women Employees as a percentage of the Leviable Amount	12.50	1.00%	1.00
Total		25.00		3.74

MEASUREMENT OF THE PREFERENTIAL PROCUREMENT ELEMENT FOR QSE				
Weighting Points	Preferential Procurement	Weighting Points	Compliance Target	Score
25.00	B-BBEE Procurement Spend from all Suppliers based on the B-BBEE Procurement Recognition Levels as a percentage of the Total Measured Procurement Spend	25.00	40.00%	25.00
Total		25.00		25.00

MEASUREMENT OF THE ENTERPRISE DEVELOPMENT ELEMENT FOR QSE				
Weighting Points	Enterprise Development	Weighting Points	Compliance Target	Score
25.00	Average Annual value of all Qualifying Contributions made by the Measured Entity as a percentage of the target	25.00	2% of NPAT	0.00
Total		25.00		0.00

MEASUREMENT OF THE SOCIO-ECONOMIC DEVELOPMENT ELEMENT FOR QSE				
Weighting Points	Socio-Economic Development	Weighting Points	Compliance Target	Score
25.00	Average Annual value of all Socio-Economic Development Contributions and Approved Socio-Economic Development Contributions made by the Measured Entity as a percentage of the target	25.00	1% of NPAT	25.00
Total		25.00		25.00