



EMPOWERDEX

Economic Empowerment Rating Agency

Generic B-BBEE Verification Certificate

Sishen Iron Ore Company (Pty) Ltd

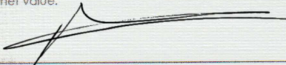
Registration Number: 2000/011085/07
Address: 124 Akkerboom Road, Centurion, 0157

Level Seven Contributor

Scorecard Information	Actual Score	Target Score	Analysis	Results
Ownership	17.65	25.00	Black Ownership Percentage	13.87%
Management Control	11.92	19.00	Black Women Ownership Percentage	8.49%
Skills Development	10.74	20.00	Modified Flow Through Principle Applied	No
Enterprise and Supplier Development	27.45	42.00	Exclusion Principle Applied	Yes
Socio-Economic Development	3.27	5.00	51% Black Owned Designated Group Supplier	No
Total Score	71.03	111.00	Empowering Supplier	Yes
			VAT Number	4060193812
Procurement Recognition Level	60.00%		Financial Year End	31/12/2019
Discounting Principle Applicable	Yes		Effective Date	30 March 2020
Recorded Procurement Recognition Level	50.00%		Expiry Date	29 March 2021
			Re-Issue Date	N/A

*51% Black-owned means an entity in which black people hold at least 51% of the exercisable voting rights, black people hold at least 51% of the economic interest and has earned all the points for net value.

*30% Black women owned means an entity in which black women hold more than 30% of the exercisable voting rights, black women hold more than 30% economic interest and has earned all the points for net value.



Technical Signatory - R Gijben

2020-03-30
Date

This verification certificate and the verification report are based on information provided to Empowerdex and represent an independent opinion based on the verification and analysis completed by Empowerdex. The calculation of the scores has been determined in accordance with the Department of Trade and Industry's Codes of Good Practice on Broad Based Black Economic Empowerment as Gazetted on 31 May 2019.

Empowerdex Northern Regions (Pty) Ltd Reg. 2008/004631/07
Directors: R Gijben, L Ratsoma, J Brebnor

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BBBEE Verification Agency

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