

**Broad Based Black Economic Empowerment
Verification Certificate**

KLUTCH PRODUCTION (PROPRIETARY) LIMITED

Certificate No: 53/B-BBEE: EME/25/11/2014/16

Registration no: 2013/011541/07
VAT no: 4710262603
Head Office Location: 7 Eton Road
Diep River
7945

Verification Standard applied: B-BBEE Codes on Good Practice and relevant Sector Codes
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%
Black Ownership : 0%
Black Women Ownership : 0%
Value Adding Supplier (Yes/No) : No

Although the above mentioned is the current level of turnover 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.

Conclusion

Based on our procedures, which do not constitute an audit or review, we have determined that the turnover is less than R5 million and that the level of Black Ownership and Black Women Ownership is at a Level 4

We do not accept or assume responsibility to anyone other than Klutch Productions (Proprietary) Limited for work, for this report, or for the conclusion we have reached.

Yours faithfully

MD ACCOUNTANTS & AUDITORS INC.
CHARTERED ACCOUNTANTS (SA)
REGISTERED AUDITORS



ALEXIS SACKS

Member Number: 441252B
ABP Member Number: RA07
Practice Number: 958174

Date of Issue 25 November 2014
Expiry date: 24 November 2015
Period of validity: 12 Months



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Procedures performed to verify completeness of Turnover (less than or equal to R5 million) as declared by the EME for the year:

1. Obtained management representation that the turnover amount declared is accurate and complete.

Procedures to evaluate whether the EME is a value- adding supplier

2. Calculated the net profit + labour cost, if greater than 25% of annual turnover then an entity is regarded as a value-added supplier