

# BEE ON CALL

THIS CERTIFIES THAT THE B-BBEE STATUS OF

## TASS ENGINEERING (PTY) LTD

Address: 63 Rigger Road, Spartan, 1619

Registration number: 1969/012246/07

VAT number: 4310106242

**Verification Standard Applied:** Generic Scorecard Code of Good Practice 2007

B-BBEE Status:	B-BBEE Procurement Level
Level Three Contributor	110% Recognition (level Three 110%)

**Scorecard Applied: Generic Scorecard Certificate Number: BEE/TAS01/22122016**

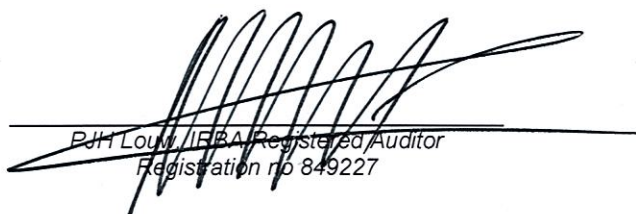
The Score obtained above comprises of the following elements

Element:	Score:	Weighting:
Ownership	0 Points	20
Management Control	5 Points	10
Employment Equity	18 Points	15
Skills Development	13.97 Points	15
Procurement	20 Points	20
Enterprise Development	15 Points	15
Socio Economic Development	5 Points	5
Total:	76.97 Points	100

Black women ownership	0%
Black ownership	0%
Value adding Supplier**	Yes

\*\*An entity registered as a vendor under the value-added tax Act of 1991, whose net profit before tax summed with its total labour cost exceeds 25% of the value of its total revenue.

<b>Effective Date:</b>	22 December 2016
<b>Expiry Date:</b>	21 December 2017

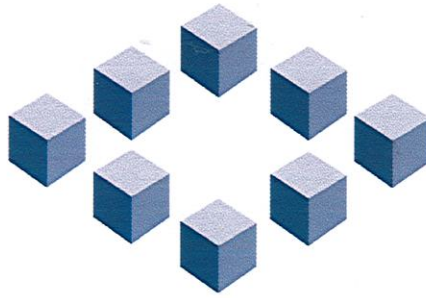
  
PJH Louw / IRBA Registered Auditor  
Registration no 849227

Unit 12  
Sir Benjamin Promenade  
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7551

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paul@fmoncall.co.za  
bee@fmoncall.co.za



# BEE ON CALL

Name of measured entity: BEE On Call (Pty) Ltd  
Certificate Number: BEE/ TAS01/22122016

Expiry Date: 21 December 2017

B-BBEE Approved Registered Auditor:  
Full Name: Paul Jacobus Hertzog Louw  
B-BBEE Approved Registered Auditor Registration No.:849227

## REASONABLE ASSURANCE REPORT OF THE INDEPENDENT B-BBEE APPROVED REGISTERED AUDITOR

### To the directors of TASS ENGINEERING (PTY) LTD

We have undertaken a reasonable assurance engagement on the B-BBEE Status as at <insert issue date of the B-BBEE Certificate>, as set out on page 1 of the Broad-Based Black Economic Empowerment ("B-BBEE") Verification Certificate of **TASS ENGINEERING (PTY) LTD** (the "Certificate"). We clarify that our engagement is on the basis of information provided by management and may not be complete in all respects.

### Directors' responsibility

The directors are responsible for the preparation of the Scorecard and determining the B-BBEE status in accordance with the Codes of Good Practice on Black Economic Empowerment ("the Codes of Good Practice"), gazetted in 2007 in terms of the Broad-Based Black Economic Empowerment Act of South Africa ("the B-BBEE Act"). The directors are also responsible for such internal control as management determines is necessary to enable the preparation of information and the B-BBEE Scorecard that is free from material misstatement, whether due to fraud or error.

### B-BBEE Approved registered auditor's responsibility

Our responsibility is to express a reasonable assurance conclusion on the B-BBEE Status reflected in the Certificate based on the procedures we have performed. We conducted our reasonable assurance engagement in accordance with the *South African Standard on Assurance Engagements (SASAE) 3002: Assurance Engagements on Broad Based Black Economic Empowerment (B-BBEE) Verification Certificates*. This standard requires us to comply with ethical requirements and to plan and perform this engagement to obtain reasonable assurance about whether the Certificate is free from material misstatement.

A reasonable assurance engagement with respect to a B-BBEE Verification Certificate involves performing procedures to obtain evidence regarding the Scorecard and B-BBEE Status of the measured entity based on the criteria and requirements contained in the relevant Codes. The procedures selected depend on the assurance provider's judgement, including the assessment of the risks of material misstatement, whether due to fraud or error. In making those risk assessments we considered internal control relevant to the preparation of the Scorecard and the determination of the B-BBEE Status.

We believe that the evidence we have obtained is sufficient and appropriate to provide a basis for our conclusion.

### Conclusion

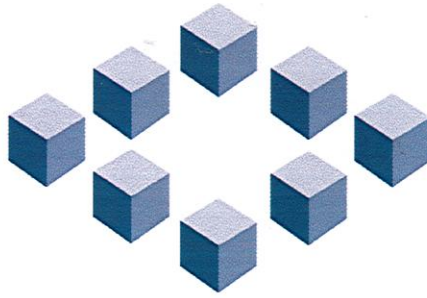
In our opinion, the B-BBEE Status reflected in the Certificate has been determined, in all material respects, in accordance with the Codes of Good Practice on Black Economic Empowerment ("the Codes of Good Practice"), gazetted in 2007 in terms of the Broad-Based Black Economic Empowerment Act of South Africa ("the B-BBEE Act").

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## BEE ON CALL

Name of measured entity: BEE On Call (Pty) Ltd

Certificate Number: BEE/ TAS01/22122016

B-BBEE Approved Registered Auditor:

Full Name: Paul Jacobus Hertzog Louw

B-BBEE Approved Registered Auditor Registration No.:849227

Expiry Date: 21 December 2017

### Restriction on liability

Our engagement has been undertaken so that we might report to **TASS ENGINEERING (PTY) LTD** in accordance with the terms of our engagement. We do not accept or assume responsibility to anyone other than **TASS ENGINEERING (PTY) LTD**, for our work, for this report, or for the conclusion we have reached.

Paul Jacobus Hertzog Louw  
B-BEE Approved Registered Auditor  
IRBA Registration no 849227

Date signed: 22/12/2016

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