

Grant Thornton Verification Services (Pty) Ltd  
Broad-Based Black Economic Empowerment  
Verification Certificate

Mega Doors CC

has been evaluated in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act 52 of 2003

Address: 359 Lansdowne Road, Lansdowne, 7780  
Reg. Number: 2010/010720/23  
Vat Number: 4340187873

**B-BBEE Status:** Level Two Contributor  
**B-BBEE Procurement Level:** 125% Recognition

The score obtained above comprises of the following elements:

Element	Score	Weighting
Ownership	0.00	25.00
Management Control	16.63	25.00
Employment Equity	21.84	25.00
Skills Development	0.00	25.00
Procurement	0.00	25.00
Enterprise Development	25.00	25.00
Socio Economic Development	25.00	25.00
<b>Total</b>	<b>88.28</b>	<b>100.00</b>

Black women ownership: 0.00%  
Black ownership: 0.00%  
Value Adding Supplier: No  
Scorecard / Sector: General Codes of Good Practice - QSE

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**Effective Date:** 04 September 2014  
**Expiry Date:** 03 September 2015  
**Verification Number:** 21120.0  
**Technical Signatory:** Tanya Dippenaar

*Tanya Dippenaar*  
This certificate is valid for 12 months from date of issue.



Grant Thornton



BVA133



IQUAD  
BEE VERIFICATION

THIS CERTIFIES THAT THE BBEE STATUS OF

Mega Doors CC

Address: 359 Lansdowne Road, Lansdowne, 7780  
Reg. Number: 2010/010720/23  
Vat Number: 4340187873

has been evaluated in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act 53 of 2003, using the QUALIFYING SMALL ENTERPRISE SCORECARD

**B-BBEE Status:** Level Three Contributor  
**B-BBEE Procurement Level:** 110% Recognition

The score obtained above comprises of the following elements:

Element:	Score:	Weighting:
Ownership	0.00 points	25
Management Control	0.00 points	25
Employment Equity	0.00 points	25
Skills Development	25.00 points	25
Procurement	1.79 points	25
Enterprise Development	25.00 points	25
Socio Economic Development	25.00 points	25

Black women ownership: 0 %  
Black ownership: 0 %  
Value Adding Supplier: No

**Effective Date:** 12 September 2011  
**Expiry Date:** 11 September 2012  
**Verification Number:** CNR 008123 - REV 0  
**Technical Signatory:** Jennifer Wademan

*Jennifer Wademan*  
IQUAD BEE Verification (Pty) Ltd  
This certificate is valid for 12 months from date of issue.



BVA 131

EFFECTIVE SYSTEMS | EXPERT KNOWLEDGE | EXCEPTIONAL PEOPLE

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BEE VERIFICATION

BEE VERIFICATION REPORT

QSE SCORECARD

MEASURED ENTERPRISE

Company Name	Mega Doors CC
Trade Name	
Physical Location	359 Lansdowne Road, Lansdowne, 7780
Registration Number	2010/010720/23
Vat Number	4340187873
Certificate Number	CNR 008123 - REV 0

B-BBEE SCORE PER ELEMENT

Equity Ownership	0.00
Management Control	0.00
Employment Equity	0.00
Skills Development	25.00
Preferential Procurement	1.79
Enterprise Development	25.00
Socio Economic Development	25.00
<b>TOTAL SCORE</b>	<b>76.79</b>

B-BBEE STATUS

BEE Procurement Recognition Level	110% Recognition
BEE Status	Level Three Contributor
Black Ownership	0 %
Black Female Ownership	0 %
Value-Adding Supplier	No
Enterprise Development Beneficiary	No
Beneficiary Category	N/A
Applicable Scorecard	Qualifying Small Enterprise
Applicable BEE Code	<b>Gazetted Codes 29617</b>
Effective Date	12 September 2011

Scorecard ID: 7757

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OWNERSHIP

Indicators	Weighting Points	Compliance Target	Actual %	Score	Total Score
<b>Voting Rights:</b> Exercisable Voting Rights in the Enterprise in the hands of black people	6	25% + 1 vote	0.00%	0.00	0.00
<b>Economic Interest:</b> Economic Interest of black people in the Enterprise	9	25%	0.00%	0.00	
<b>Realization Points:</b> Ownership Fulfillment	1	Refer to par. 10.1	N	0.00	
Net Equity Interest	9	Refer to Annex C par. 4	0.00%	0.00	
<b>Bonus points:</b> Involvement in the ownership of the Enterprise by black women	2	10%	0.00%	0.00	
Involvement in the ownership of the Enterprise of black Participants: 1. in Employee Ownership Schemes; 2. of Broad-Based Ownership Schemes; or 3. Co-operatives.	1	10%	0.00%	0.00	

MANAGEMENT CONTROL

Indicators	Weighting Points	Compliance Target	Actual %	Score	Total Score
<b>Top Management:</b> Black representation at Top Management level.	25	50.1%	0.00%	0.00	0.00
<b>Bonus points:</b> Black women representation as Top Management	2	25%	0.00%	0.00	

EMPLOYMENT EQUITY

Measurement Category and Criteria	Weighting Points	Compliance Target		Actual %	Score	Total Score
		0-5 Yrs	6-10 Yrs			
Black employees of the Measured Entity who are Management as a percentage of all Management adjusted using the Adjusted Recognition for Gender	15	40%	60%	0.00%	0.00	0.00
Black employees of the Measured Entity as a percentage of all employees adjusted using the Adjusted Recognition for Gender	10	60%	70%	0.00%	0.00	
Bonus point for meeting or exceeding the EAP targets in each category	2				0.00	

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SKILLS DEVELOPMENT

Criteria	Weighting Points	Compliance Target	Actual %	Score	Total Score
Skills development Expenditure on the Learning Programmes for black employees as a percentage of Leviable Amount	25	2%	3.93%	25.00	25.00

PREFERENTIAL PROCUREMENT

Criteria	Weighting Points	Compliance Target		Actual %	Score	Total Score
		0-5 Years	6-10 Years			
<b>B-BBEE Procurement Spend:</b> B-BBEE Spend on all Suppliers based on the B-BBEE Procurement Recognition Levels as a Percentage of Total Procurement Spend	25	40%	50%	2.86%	1.79	1.79

ENTERPRISE DEVELOPMENT

Criteria	Weighting Points	Compliance Target	Actual %	Score	Total Score
Average annual value of all qualifying ED Contributions made by the measured Entity as a percentage of the target	25	2 % of NPAT	24.82%	25.00	25.00

SOCIO-ECONOMIC DEVELOPMENT

Criteria	Weighting Points	Compliance Target	Actual %	Score	Total Score
Average annual value of all qualifying SED Contributions made by the Measured Entity as a percentage of the target	25	1 % of NPAT	9,929.00%	25.00	25.00

BROAD-BASED BEE STATUS CATEGORIES

B-BBEE Status	Qualification	B-BBEE Recognition Level
Level One Contributor	≥ 100 points	135% Recognition
Level Two Contributor	≥ 85 but < 100 points	125% Recognition
Level Three Contributor	≥ 75 but < 85 points	110% Recognition
Level Four Contributor	≥ 65 but < 75 points	100% Recognition
Level Five Contributor	≥ 55 but < 65 points	80% Recognition
Level Six Contributor	≥ 45 but < 55 points	60% Recognition
Level Seven Contributor	≥ 40 but < 45 points	50% Recognition
Level Eight Contributor	≥ 30 but < 40 points	10% Recognition
Non Compliant Contributor	< 30 points	0% Recognition

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