

**Broad-Based Black Economic Empowerment  
Verification Certificate**

**THE DOCUMENT WAREHOUSE PROPRIETARY LIMITED**

Certificate No: 12347

Registration No: 1999/010656/07  
VAT No: 4200182329  
Head Office Location: 5 Krag Street  
Selby Extension 14  
Johannesburg  
2092

**Applicable Criteria** : B-BBEE Codes of Good Practice  
**Scorecard applied** : Generic Scorecard

Element	Weighting	Score
Ownership	20 + 3	0,00
Management Control	10 + 1	0,00
Employment Equity	15 + 3	5,64
Skills Development	15	5,15
Preferential Procurement	20	20,00
Enterprise Development	15	15,00
Socio-Economic Development	5	0,85
<b>Overall Score</b>	<b>100 + 7</b>	<b>46,64</b>

**Broad Based BEE status level** : A level 6 Contributor to B-BBEE  
**BEE procurement recognition level** : 60%  
**Black Ownership** : 0%  
**Black Women Ownership** : 0%  
**Value Adding Supplier** : Yes

Based on our work performed, we have no reason to believe that the B-BBEE status reflected in this Certificate has not been determined in all material respects, in accordance with the B-BBEE Codes of Good Practice on Black Economic Empowerment, gazetted on 9 February 2007 in terms of the Broad-Based Black Economic Empowerment Act of South Africa.

Our independent limited assurance report dated 22 February 2016 is available for inspection at the registered office of The Document Warehouse Proprietary Limited together with the accompanying detailed B-BBEE Scorecard and should be referred to for an understanding of our limited assurance engagement and the extent of work performed.

This Certificate has been determined on the basis of information provided by management. We do not accept or assume responsibility to anyone other than The Document Warehouse Proprietary Limited, for our work, for this report, or for the conclusion we have reached.

  

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**Ashley Muller**  
**B-BBEE Approved Registered Auditor**  
**IRBA Registration Number: 507177(B)**

Date of issue: 22 February 2016  
Expiry date: 21 February 2017  
Period of validity: 12 Months