

Broad-Based Black Economic Empowerment
Verification Certificate
WK Wilton and Associates (Pty) Ltd

Certificate No: 01/B-BBEE: EME/16/02/2016/001

Registration no: 2007/00971/07
Physical Address: 9 Kinross Street
Germiston South
1401

Verification standard applied: Codes of Good Practice on Black Economic Empowerment
Issue of the rating standard applied: Section 9 of the B-BBEE Act 53 of 2003
Scorecard applied: Exempt Micro Enterprise Scorecard for Chartered Accountancy Sector
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 abovementioned is the current level of income 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. Where the entity is a start-up enterprise this EME Certificate is valid only for contracts with a single value of less than or equal to R 5 million. Should the contract value being tendered for be higher than R 5 million and less than R35 million, the EME will be required to submit a QSE Verification Certificate with any tender. For contracts over R35 million a B-BBEE Verification Certificate based on the Chartered Accountancy Sector Code must be submitted.

Based on certain procedures performed, as set out on the following page, we have determined that the income is less than R5 million. Based on certain procedures performed, we have determined that the level of Black Ownership / Black Women Ownership is as set out in this Certificate. Our conclusion is subject to an inherent limitation in that our procedures performed were on historical financial information that has not been subject to audit or review.


PKF (vga) Chartered Accountants Incorporated
Per: Hermanus Christoffel Nieuwoudt
IRBA practice number: 507160B
Registered BBBEE Auditors with the IRBA
herman@vg-a.co.za
083 864 0654

Date of issue: 16 February 2016
Expiry date: 15 February 2017
Period of validity: 12 Months

Name of measured entity: WK Wilton and Associates (Pty) Ltd
Certificate No: 01/B-BBEE: EME/16/02/2016/001 Expiry Date: 15 February 2017
B-BBEE Approved Registered Auditor: PKF (vga) Chartered Accountants Inc.
Full Name: Hermanus Christoffel Nieuwoudt CA (SA)
B-BBEE Approved Registered Auditor Registration No.: 507160B



chartered accountants
& business advisers

Procedures performed to verify completeness of Turnover

As the measured entity is neither audited nor independently reviewed we performed the following procedures to verify the accuracy, completeness, occurrence of revenue:

1. Obtained Annual Financial Statements for the year ended 28 February 2015.

Procedures to evaluating 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.

[A value-added supplier multiplies the procurement spend of the customer by 1.25%]

Procedures to evaluating the level of black ownership

3. There are no black ownership in this entity.