

Broad-Based Black Economic Empowerment Verification Certificate

DULLINGTON HOUSE (PTY) LTD

(T/A FORTIS HOTEL HIGHVELD)

Certificate No:01/B-BBEE/2019/00642/QSE

Registration no: 1993/000805/07

VAT no: 4770242446

Head Office, Location: Financial Sqaure, Mandela Street

Witbank 1035

P.O. Box 17700 Witbank 1035

Verification standard applied: Amended Tourism B-BBEE Sector Code

Issue of the rating standard applied: Section 9 of the B-BBEE Amendment Act 46 of 2013

Scorecard applied: QSE Small Enterprise (<R45 million)

Financial year rated: 2019

Element	Element weighting	Score
Ow <mark>ne</mark> rship	26	26.00
Ma <mark>na</mark> gement Control	15	10.00
Skil <mark>ls Development</mark>	25	30.00
Enterprise and Supplier Development	30	27.82
Soc <mark>io-</mark> Economic Development	5	8.00
Ove <mark>ra</mark> ll Score	101	101.82

Discounted Broad Based BEE status level : A level ONE contributor to B-BBEE

BEE procurement recognition level : 135%
Black Ownership : 40.00%
Black Women Ownership : 32.70%
Empowering Supplier: : YES
Designated Group Supplier : NO

This verification certificate and verification report is based on information provided to Amax BEE Verifications and represent an independent opinion based on the verification and analysis completed by Amax BEE Verifications. The calculation of the scores has been determined in accordance with the Amended Tourism B-BBEE Sector Code as Gazetted.

Amax BEE Verifications (Pty) Ltd Reg: 2014/267853/07

Director: GP Stols

Gerhard Stols (Technical Signatory)
For Amax BEE Verifications (Pty) Ltd
tel: 012 546 7248 | fax: 086 672 5709
260 Jack Hindon Street | Pretoria North | 0182
PO Box 16949 | Pretoria North | 0116

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