

EMPOWERDEX

Economic Empowerment Rating Agency



Generic B-BBEE Verification Certificate

Oceana Group Limited

Registration Number: 1939/001730/06

Address: Oceana House, 9th Floor, 25 Jan Smuts Street, Foreshore, Cape Town 8001

Level One Contributor

Scorecard Information	Actual Score	Target Score	Analysis	Results
Ownership	25.00	25.00	≥ 51% Black Ownership	Yes
Management Control	13.94	19.00	Black Ownership Percentage	66.02%
Skills Development	17.24	20.00	≥ 30% Black Women Ownership	No
Enterprise and Supplier Development	41.40	40.00	Black Women Ownership Percentage	16.16%
Socio-Economic Development	5.00	5.00	Modified Flow Through Principle Applied	Yes
Total Score	102.58	109.00	Exclusion Principle Applied	Yes
			51% Black Owned Designated Group Supplier	Yes
Empowering Supplier	Yes		VAT Number	4150101543
Procurement Recognition Level	135.00%		Financial Year End	30 September 2018
Discounting Principle Applicable	No		Issue Date	06 December 2018
Recorded Procurement Recognition Level	135.00%		Expiry Date	05 December 2019
			Re-Issue Date	N/A

*51% Black-owned means an entity in which black people hold at least 51% of the exercisable voting rights, black people hold at least 51% of the economic interest and has earned all the points for net value.

*30% Black women owned means an entity in which black women hold more than 30% of the exercisable voting rights, black women hold more than 30% economic interest and has earned all the points for net value.

Technical Signatory – Nazeem Allie

06 December 2018

Date

This verification certificate and the verification report are based on information provided to Empowerdex and represent an independent opinion based on the verification and analysis completed by Empowerdex. The calculation of the scores has been determined in accordance with the Department of Trade and Industry's Codes of Good Practice on Broad Based Black Economic Empowerment as Gazetted on 11 October 2013.

Empowerdex (Pty) Ltd Reg: 2007/0127963/07
Directors: C Wu, M Black, L Matsomo, B Brebnor



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