



Broad-Based Black Economic Empowerment Verification Certificate

Maitland Group South Africa Limited

Certificate Number:	GEN/S03/30/10/2020	
Version No:	1	
Registration No:	1981/009543/06	
VAT No:	4520191448	
Address:	Maitland House 1, River Park Gloucester Road Mowbray, Cape Town 7700	
Verification Standard Applied:	Codes of Good Practice (Government Gazette 36928)	
Scorecard Applied:	Generic Scorecard: Amended Financial Services Sector Code (Other Institutions)	
Broad Based BEE Status level:	A Level 1 Contributor to B-BBEE	
BEE Procurement Recognition Percentage:	135%	
Discounting Principle Applied:	No	
Empowering Supplier:	Yes	
Financial Year end assessed:	30 April 2020	
Exclusion Principle Applied:	No	
Modified Flow Through Principle Applied:	Yes	
	Flow Through	Modified Flow Through
Voting Rights of Black People:	10,49%	10,68%
Voting Rights of Black Women:	6,23%	N/A
Economic Interest of Black People:	10,41%	10,60%
Economic Interest of Black Women:	6,18%	N/A

Black Designated Group Ownership	7,66%
Black Youth Ownership	Undefined
Black Disabled Ownership	Undefined
Black Unemployed Ownership	Undefined
Black People Living in Rural Areas Ownership	Undefined
Black Military Veterans Ownership	Undefined

51% Black Owned Enterprise	No
30% Black Women Owned Enterprise	No
Participated in Y.E.S Initiative	Yes
Achieve Y.E.S Target & 2.5% Absorption	No
Achieve 1.5 x Y.E.S Target & 5% Absorption	No
Achieve Double Y.E.S Target & 5% Absorption	Yes

A Level 1 Contributor to B-BBEE

Description	Score	Weighting
Ownership	14,24	25
Management Control	10,38	20
Skills Development	17,75	20
Procurement & ESD	38,60	35
Socio-Economic Development & Consumer Education	6,00	5
Empowerment Financing & ESD	N/A	N/A
Access to Financial Services	N/A	N/A
Additional Y.E.S Points	0,00	3
Overall Score	86,97	105

Technical Signatory: Stanley Grau

Date of Issue: 30-Oct-20
Expiry Date: 29-Oct-21
Period of validity: 12 Months

This Certificate and the verification report are based on information provided to MSCT BEE Services (Pty) Ltd and represent an independent opinion based on the verification and analysis completed by MSCT BEE Services (Pty) Ltd. The calculation of the scores have been determined in accordance with the Department of Trade, Industry & Competition's Amended Financial Services Sector Code as Gazetted on 01 December 2017. Digitally signed certificates are signed using an Advanced Electronic Signature in accordance with the regulations and compliant with the Electronic Communications and Transactions Act, 2002

MSCT BEE Services (Pty) Ltd, Reg. 2011/109066/07
Directors: R Clark, S Grau, L Reddy



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