

BROAD-BASED BEE VERIFICATION CERTIFICATE

WE CERTIFY THAT

POLYFLOR SA (PTY) LTD

COMPANY REGISTRATION NUMBER: 2004/012256/07 VAT NUMBER: 4770214270

8B BUWBES ROAD | SEBENZA | EDENVALE | 1610

HAS BEEN ASSESSED AND VERIFIED WITH THE B-BBEE ACT (NO. 53 OF 2013) AND THE AMENDED CONSTRUCTION SECTOR CODE (CONTRACTOR), GAZETTE 41287 AND HAS ACHIEVED THE FOLLOWING.



B-BBEE STATUS LEVEL: 4

B-BBEE PROCUREMENT RECOGNITION LEVEL: 100%

ELEMENT	WEIGHTING	ACHIEVED	CERTIFICATE NUMBER	CR-24042902
OWNERSHIP	27.00	24.90	BLACK OWNERSHIP %	26.85%
MANAGEMENT CONTROL	18.00	2.52	BLACK FEMALE OWNERSHIP %	26.15%
SKILLS DEVELOPMENT	21.00	16.80	BLACK DESIGNATED GROUP %	23.00%
PREFERENTIAL PROCUREMENT & SUPPLIER DEV	34.00	32.50	BLACK PARTICIPANTS IN EMPLOYEE OWNERSHIP SCHEMES	0.00%
SOCIO-ECONOMIC DEV	5.00	5.00	BLACK YOUTH	23.00%
TOTAL	105.00	81.72	BLACK UNEMPLOYED	0.00%
PARTICIPATED IN Y.E.S. INITIATIVE		NO	BLACK PEOPLE LIVING IN RURAL AREAS	0.00%
ACHIEVED Y.E.S. TARGET & 2.5% ABSORPTION		NO	BLACK MILITARY VETERANS	0.00%
ACHIEVED 1.5 X Y.E.S. TARGET & 5% ABSORPTION		NO	BLACK NEW ENTRANTS %	23.00%
ACHIEVED DOUBLE Y.E.S TARGET & 5% ABSORPTION		NO	MODIFIED FLOW THROUGH PRINCIPLE	NO
			EXCLUSION PRINCIPLE USED	NO
			EMPOWERING SUPPLIER	YES
			DISCOUNTING PRINCIPLE USED	NO
			ISSUE DATE	29 APRIL 2024
			EXPIRY DATE	28 APRIL 2025
			BEE CATEGORY	GENERIC
			MEASUREMENT PERIOD	01 MAR 2022 - 28 FEB 2023



NKOSILATHI MTHOMBENI
TECHNICAL SIGNATORY