



RATING AGENCY

Broad-Based Black Economic Empowerment Verification Certificate

FELTRA INTERNATIONAL LOGISTICS (PTY) LTD

Reg no: 2010/024356/07

VAT No: 4710197783

Address: 21 The Broads, Mulbarton, Johannesburg, Gauteng, 2059

Certificate No: FEL09/B-BBEE: QSE/L1/1902

Applicable BBBEE Codes: Intergrated Transport Sector – Road Freight for B-BBEE

Issue of rating Standard: Section 9 of the B-BBEE Act 53 of 2003

Sector Scorecard Applied: QSE Scorecard Small Enterprise (<R35 million annual turnover)

Version: Final

| ELEMENT | ELEMENT WEIGHTING | SCORE |
|----------------------------|-------------------|---------------|
| Ownership | 25 | 27 |
| Management Control | 25 | 24.95 |
| Employment Equity | 25 | - |
| Skills Development | 25 | - |
| Preferential Procurement | 25 | - |
| Enterprise Development | 25 | 25 |
| Socio-Economic Development | 25 | 25 |
| Overall Score | 100 | 101.95 |

| | | |
|--|---|--------------------------------------|
| Broad Based BEE status level | : | Level 1 Contributor to B-BBEE |
| Ownership Principle Applied | : | Direct |
| Black Ownership | : | 51% |
| Black Women Ownership | : | 17% |
| Value Adding Supplier (Yes/No) | : | YES |
| BEE procurement recognition level | : | 135% |
| Measurement Period | : | 2018 |

This certificate is the result of an independent and impartial verification of the BBBEE status of the measured entity measured against the Codes of Good Practice on Broad Based Black Economic Empowerment. The objective of our verification is to verify the validity and accuracy of the BBBEE status represented by the measured entity. SM BEE Rating Agency is responsible for ensuring completeness of information provided to support the BBBEE status. SM BEE Rating Agency takes responsibility for all certificates that have been validated.

For SM BEE Rating Agency

Date of Issue: 05 February 2019

Expiry Date: 04 February 2020



BVA 230

Verified
by SM BEE
Rating Agency

SM BEE Rating Agency (Pty) Ltd: 2016/0055589/07
Tel: (012) 343 5988; Fax: 0860 543 7869; Email: info@smbbbee.co.za
Physical Address: 821 Park Street, Hatfield, Pretoria, 0002

821 Park Street
Clydesdale
0002
info@smbbbee.co.za

Tel :012 343 5988
Fax :086 275 6643