

CALL: (012) 348 1193

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Broad-Based Black Economic Empowerment Verification Certificate

## **RODE AND ASSOCIATES (PTY) LTD**

Certificate No: QSE3086-V1/AOSMP084-79.02

2009/005600/07 **Registration No:** Vat No: 4880101791 Address: 11 De Villiers Road

> Bellville Cape Town 7530

Amended Property Sector Charter - Estate Agents/Broking/Valuation Companies Verification standard applied:

Issue of the rating standard applied: Section 9 of the B-BBEE Amendment Act 46 of 2013 Qualifying Small Enterprise (Gazette No: 40910) Scorecard applied:

Size of the enterprise: Turnover less than R 35 million

Element	Weighting	Score	
Ownership	27 Points	0.00	
Management Control	9 Points	0.00	
Employment Equity	11 Points	7.67	
Skills Development	17 Points	0.00	
Enterprise and Supplier Development	35 Points	11.43	
Socio-Economic Development	2 Points	0.00	
Economic Development	4 Points	0.00	
Overall Score	105 Points	19.09	
Adjusted Score	x 105/101 Points	19.85	
Level of Compliance Obtained Non compliant			

BEE Procurement Recognition Level:	0 %	Discount Principle applied:	Yes
Black Ownership:	0.00%	Black Women Ownership:	0.00%
Black Designated Group Ownership:	0.00%	Black New Entrant Ownership:	0.00%
Black Disabled Ownership:	0.00%	Modified F/T Principle applied:	No
Black People living in Rural areas Ownership:	0.00%	<b>Exclusion Principle applied:</b>	No
Black Youth Ownership:	0.00%	Participated in Y.E.S. Initiative:	No
Black Unemployed Ownership:	0.00%	Empowering Supplier (Yes/No):	Yes
Black Military Veterans Ownership:	0.00%	Financial Year measured:	February'22

This certificate is based on information provided to Accountants-on-Site (Pty) Ltd and represents an independent opinion based on the verification and analysis completed by Accountants-on-Site (Pty) Ltd. The calculation of the scores have been determined in accordance with the Department of Trade, Industry and Competition's Amended Property Sector Code on Broad-Based Black Economic Empowerment as gazetted on 09 June 2017.

Sharnè Geel

**Technical Signatory** Issue date: 23 February 2023 Accountants-on-site (Pty) Ltd **Expiry date:** 22 February 2024



**BVA197** 

 Name of Measured Entity:
 RODE AND ASSOCIATES (PTY) LTD

 Certificate Number:
 QSE3086-V1/AOSMP084-79.02

SANAS Accreditation No:BVA197B-BBEE Analyst:Marinda GatesTechnical Signatory:Sharnè Geel



Weighting	Ownership	Weighting	Compliance	Score		
Points		Points	Target			
	2.1.1 VOTING RIGHTS					
27	2.1.1.1 Exercisable Voting rights in the Entity in the hands of Black people	5	25% + 1 Vote	0.00		
	2.1.1.2 Exercisable Voting Rights in the Entity in the hands of Black women	2	10%	0.00		
	2.1.2 ECONOMIC INTEREST					
	2.1.2.1 Economic Interest in the entity to which Black people are entitled	5	25%	0.00		
	2.1.2.2 Economic Interest in the entity to which Black women are entitled	2	10%	0.00		
	2.1.2.3 Black new entrants or Black designated groups or Collective enterprises	3	2%	0.00		
	2.1.3 REALISATION POINTS					
	2.1.3.1 Net Value	10	Annexure 100C	0.00		
Total		27		0.00		

MEASUREMENT OF THE MANAGEMENT CONTROL ELEMENT					
Weighting	Criteria	Weighting	Compliance	Score	
Points		Points	Target		
	3.1.1.1 EXECUTIVE MANAGEMENT				
9	3.1.1.1.1 Black representation at Executive management	4	50%	0.00	
	3.1.1.1.2 Black female representation at Executive management	2	25%	0.00	
	3.2.1.1 OTHER EXECUTIVE MANAGEMENT				
	3.2.1.1.1 Black representation at other Executive management	2	60%	0.00	
	3.2.1.1.2 Black female representation at other Executive management	1	30%	0.00	
Total		9		0.00	

Weighting	Criteria	Weighting	Compliance	Score	
Points		Points	Target		
	4.1.1.1 SENIOR, MIDDLE AND JUNIOR MANAGEMENT				
11	4.1.1.1.1 Black representation at Junior, Middle and Senior Management	8	60%	3.81	
	as a percentage of all management				
	4.1.1.1.2 Black female representation at Junior, Middle and Senior Management	3	30%	2.86	
	as a percentage of all management				
2	4.2.1.1 BONUS POINTS				
	4.1.1.1.1 Black representation at Junior, Middle and Senior Management	1	80%	0.00	
	as a percentage of all management				
	4.1.1.1.2 Black female representation at Junior, Middle and Senior Management	1	40%	1.00	
	as a percentage of all management				
Total		13		7.67	

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Weighting	Criteria	Weighting	Compliance	Score
	Citeria		·	30016
Points		Points	Target	
	5.1.1.1.1 Skills development expenditure on learning programmes specified	12	3%	0.00
17	in the learning programme matrix for black people as a percentage of the			
	leviable amount			
	5.1.1.1.2 Skills development expenditure on learning programmes specified	5	1.00%	0.00
	in the learning programme matrix for black females as a percentage of the			
	leviable amount			
3	BONUS POINTS			
	5.1.1.2 Number of black people in any sector absorbed by the measured entity and	3	100%	0.00
	industry at the end of the learnership, internship or apprenticeship programme			
Total		20		0.00

Weighting	Criteria	Weighting	Compliance	Score	
Points		Points	Target		
	6.1.1.1 PREFERENTIAL PROCUREMENT				
35	6.1.1.1.1 B-BBEE Procurement Spend from all Empowering Suppliers as a	10	60%	9.96	
	percentage of the Total Measured Procurement Spend				
	6.1.1.1.2 B-BBEE Procurement Spend from Empowering Suppliers that are at least	15	15%	1.47	
	51% black owned as a percentage of the Total Measured Procurement Spend				
	6.1.1.3 SUPPLIER DEVELOPMENT				
	6.1.1.3.1 Annual value of all Supplier Development Contributions made by the	5	1% of NPAT	0.00	
	Measured Entity as a percentage of the target				
	6.1.1.4 ENTERPRISE DEVELOPMENT				
	6.1.1.4.1 Annual value of Enterprise Development Contributions and Sector	5	1% of NPAT	0.00	
	Specific Programmes made by the Measured Entity as a percentage of target				
Total		35		11.43	

MEASUREN	MEASUREMENT OF THE SOCIO-ECONOMIC DEVELOPMENT ELEMENT				
Weighting	Criteria	Weighting	Compliance	Score	
Points		Points	Target		
2	Annual value of all Socio-Economic Development Contributions made by the	2	1% of NPAT	0.00	
	Measured Entity as a percentage of the target				
Total		2		0.00	

MEASUREN	MEASUREMENT OF THE ECONOMIC DEVELOPMENT ELEMENT OF B-BBEE					
Weighting	ighting Economic Development Weighting Compliance Score					
Points		Points	Target			
4	Economic Development Investment in under-resourced areas as a percentage	4.00	10%	0.00		
	of the total annual investment					
Total		4.00		0.00		