

GENERIC CERTIFICATE

Certificate No:
GEN/11/07/2016/001

Date of issue: 11 January 2016
Expiry date: 10 January 2017
Period of validity: 12 Months

Based on our work performed, we have no reason to believe that the B-BBEE status reflected in this Certificate has not been calculated in all material respects, in accordance with the Codes of Good Practice on Black Economic Empowerment, gazetted on 9 February 2007 in terms of the Broad-Based Black Economic Empowerment Act of South Africa.

Our independent limited assurance report dated 21 October 2015 is available for inspection at the registered office of DONALDSON FILTRATION SYSTEMS (PTY) LTD together with the accompanying detailed B-BBEE Scorecard and should be referred to for an understanding of our limited assurance engagement and the extent of work performed.

This Certificate has been determined, on the basis of information provided by management. We do not accept or assume responsibility to anyone other than DONALDSON FILTRATION SYSTEMS (PTY) LTD, for our work, for this report, or for the conclusion we have reached.

LEVEL 4



bbbee wise
Verifications (PTY) Ltd

Awarded to:	
Name of Entity:	DONALDSON FILTRATION SYSTEMS (PTY) LTD
Entity Registration Number:	1965/008167/07
Vat Number:	4470101173
Physical Address:	4 Lake Road, Longmeadow Business Estate Ext 8, Modderfontein, Gauteng, 1609.

Verification Standard Applied: **Broad Based BEE Codes of Good Practice**

Issue of the rating standard applied: **Section 9 of the B-BBEE Act 53 of 2003**

Scorecard Applied: **Generic Scorecard (> R35 Million annual turnover*)**

Element	Weighting	Score
Ownership	20	0.00%
Management Control	10	4.38%
Employment Equity	15	11.04%
Skills Development	15	9.93%
Preferential Procurement	20	20.00%
Enterprise Development	15	15.00%
Socio-Economic Development	5	5.00%
Overall Score	100	65.35%

Broad Based BEE status level : **A level 4 Contributor to B-BBEE**
BEE procurement recognition level : **100.00%**
Black Ownership : **0.00%**
Black Women Ownership : **0.00%**
Value Adding Supplier (Yes/No) : **YES**

**Although the abovementioned is the current level of turnover/income and is closely related to the economic indicators, it may be more or less in future. Consequently, this Certificate does not serve as a guarantee that the income reflected will continue at the same levels.*

David Kalmin
Registered Auditor
Approved by IRBA to Conduct Assurance Engagements on B-BBEE Verification Certificates
D.Kalmin IRBA Reg No: 192244B
Company Reg No: 935654