

# BDO Verification Services (Pty) Ltd

## Broad-Based Black Economic Empowerment

### Verification Certificate

## DORMAC

### A DIVISION OF SOUTHEY HOLDINGS (PTY) LTD

has been evaluated in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act 52 of 2003

Address: 1 Belfast Road, Bayhead, Durban, 4001  
Reg. Number: 2012/204464/07  
Vat Number: 4390262279

B-BBEE Status: Level 4  
B-BBEE Procurement Level: 100% Recognition

The score obtained above comprises of the following elements:

Element	Score	Weighting
Ownership	6.67	20.00
Management Control	9.97	15.00
Employment Equity	5.11	10.00
Skills Development	9.25	15.00
Procurement	19.61	20.00
Enterprise Development	15.00	15.00
Socio Economic Development	0.00	5.00
<b>Total</b>	<b>65.61</b>	<b>100.00</b>

Black Ownership	6.67%	Value Adding Supplier	NO
Black Ownership - MFT	N/A	Enterprise Development Beneficiary	NO
Black Women Ownership	4.04%	Exclusion Principle Applied	NO
Black Designated Group Ownership	1.24%	Modified Flow Through Applied	NO
Black Youth	1.24%	Designated Group Supplier	
Black Disabled	0.00%	Y.E.S Enhancement Applied	NO
Black Unemployed	0.00%	Y.E.S Target and 2.5% Absorption	NO
Black People living in Rural areas	0.00%	1.5 x Y.E.S Target and 5% Absorption	NO
Black Military Veterans	0.00%	Double Y.E.S Target and 5% Absorption	NO

Scorecard / Sector: Transport Sector Maritime Sub-Sector - Generic  
Financial Period Measured: 01 Jul 2022 - 30 Jun 2023

Initial Issue Date: 28 June 2024  
Revision Date: (if applicable) N/A  
Expiry Date: 27 June 2025  
Verification Number: BDO13048-280624  
Technical Signatory: Ruvani Naidoo

BDO Verification Services  
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This certificate is valid for 12 months from initial date of issue.



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