
**INSERT ON AUDITOR / ACCOUNTANT / VERIFICATION
AGENCY LETTERHEAD WITH
PRACTICE NUMBER AND CONTACT NUMBER**

Date of Issue:

TO WHOM IT MAY CONCERN

ENTITY REGISTERED NAME:

TRADING AS:

REGISTRATION NUMBER:

VAT NUMBER:

ENTITY (Company/ Close Corporation/ Partnership/ Trust/ Sole Trader):

COMPANY REGISTERED ADDRESS & PROVINCE:

B-BBEE CERTIFICATE FOR EXEMPTED MICRO ENTERPRISES:

We confirm that we are the duly appointed auditors/accounting officers of the above-mentioned business entity.

We hereby confirm that the annual turnover of the above-mentioned entity was less than or equal to R5,000,000-00 (Five Million Rand) in terms of the most recent audited financial statements.

We also confirm that the company has a black shareholding as follows:

Total Black Shareholding: _____ %

Total Black Female Shareholding: _____ %

The entity is / is not a Value-Adding supplier in terms of the dti Codes of Good Practice.

The entity is a Level Four (4) Contributor, and has 100% B-BBEE procurement recognition

OR

The entity is a Level Three (3) Contributor, and has 110% B-BBEE procurement recognition

Yours Faithfully,

Auditor/Accounting Officer Signature

Auditor/Accounting Officer Name

Professional designation (if applicable)

Registered Auditor (if applicable)

NOTES

1) VALUE-ADDING SUPPLIER - CALCULATE THE NET PROFIT + LABOUR COST, IF GREATER THAN 25% OF ANNUAL TURNOVER THEN ENTITY IS A VALUE ADDED SUPPLIER.

2) IF BLACK OWNERSHIP < 50%, THEN ENTITY IS LEVEL 4 WITH 100% RECOGNITION. IF BLACK OWNERSHIP >50%, THEN ENTITY IS LEVEL 3 WITH 110% RECOGNITION.