

# BROAD-BASED BLACK ECONOMIC EMPOWERMENT VERIFICATION CERTIFICATE

*In accordance with the Codes of Good Practice issued under Section 9(1) of the Broad-Based Black Economic Empowerment Act No 53 of 2003, as amended on 11 October 2013, as re-amended on 31 May 2019 – Gazette No 42496.*

This is to certify that:

## UMFOLOZI SUGAR MILL PROPRIETARY LIMITED

|                          |                                                            |
|--------------------------|------------------------------------------------------------|
| Company Address:         | Corner Mill Road and Club Lane, Riverview, Mtubatuba, 3930 |
| Company Certificate No:  | Moore10976 – 260623 – 01                                   |
| Company Registration No: | 2008/012011/07                                             |
| VAT Registration No:     | 4400251767                                                 |

has a current overall Broad-Based BEE Status of

### LEVEL 3

in terms of the GENERIC Agricultural Sector Code  
Gazetted on 8 December 2017 (Gazette No. 41306)  
and a Broad-Based BEE Weighting points level in respect of:

| ELEMENT:                             | ELEMENT WEIGHTING | SCORE        |
|--------------------------------------|-------------------|--------------|
| Ownership:                           | 25.00             | 16.14        |
| Management Control:                  | 19.00             | 10.29        |
| Skills Development:                  | 20.00             | 16.98        |
| Enterprise and Supplier Development: | 40.00             | 31.61        |
| Socio-Economic Development:          | 15.00             | 15.00        |
| <b>Total:</b>                        | <b>119.00</b>     | <b>90.02</b> |

#### SCORE VALIDATION:

|                              |             |                                       |        |
|------------------------------|-------------|---------------------------------------|--------|
| BEE Procurement Recognition: | 110%        | Designated Group:                     | 15.04% |
| Empowering Supplier:         | Yes         | • Black Youth:                        | N/A %  |
| Black Owned:                 | 15.04%      | • Black Disabled:                     | N/A %  |
| Black Women Owned:           | 03.79%      | • Black Unemployed:                   | N/A %  |
| Ownership Method Applied:    | FTP         | • Black Rural:                        | 15.04% |
| Exclusion Principal Applied: | No          | • Black Military Veterans:            | N/A %  |
| Black New Entrant:           | 15.04%      | Y.E.S Initiative Applied:             | No     |
| Discount Principal Applied:  | No          | • Y.E.S Target & 2.5% Absorption      | N/A    |
| Financial Year-end Applied:  | 31 Mar 2025 | • 1.5 x Y.E.S Target & 5% Absorption  | N/A    |
| Re-issue Date:               | N/A         | • Double Y.E.S Target & 5% Absorption | N/A    |

|                     |                           |
|---------------------|---------------------------|
| Period of Validity: | 12 Months from Issue Date |
| Issue Date:         | 23 June 2026              |
| Expiry Date:        | 22 June 2027              |

  
Neil van Rooyen: Technical Signatory

