



BROAD BASED BLACK ECONOMIC EMPOWERMENT VERIFICATION CERTIFICATE

Certificate Number
2016/11/2007

Company Name **Thompsons Corporate Travel (a division of Cullinan Holdings Limited)**
 Registration Number **1902/001808/06**
 Vat Registration No **4920180751**
 Physical Address **The Travel House, 6 Hood Avenue, Rosebank
Johannesburg**

Verification standard applied: **Codes of Good Practice on Black Economic Empowerment**
 Scorecard applied: **Amended Tourism Charter**
 Issue of Rating Standard applied: **Section 9 (1) of the B-BBEE Act 53 of 20 November 2015**
 Size of Enterprise: **Qualifying Small Enterprise (>R5 Million <R45 Million annual turnover)**

BEE Category	Element	Weighting Points	Actual Score
Direct Empowerment	Ownership	26	13.73
	Management Control	15	13.50
	Skills Development	25	22.52
Indirect Empowerment	Enterprise and Supplier Development	30	23.01
	Socio-Economic Development	5	8.00
Total score			80.76

Broad Based BBBEE Status Level **Level 4**
 BBBEE Procurement Recognition level **100%**
 Black Ownership **12.28%**
 Black Women Ownership **5.16%**
 Empowering Supplier(Yes) **Yes**
 Designated Group(Yes/No) **No**

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 DTI Codes of Good Practice (Amended Tourism Charter) gazetted on 20 November 2015 in terms of the Broad-Based Black Economic Empowerment Act of South Africa.

Our limited assurance report dated 30 November 2016 is available for inspection at the Registered Office of Thompsons Corporate Travel (a division of Cullinan Holdings Limited) 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 Thompsons Corporate Travel (a division of Cullinan Holdings Limited) for our work, for this report or for the conclusion we have reached.

Date of Issue **30 November 2016**
 Expiry Date **29 November 2017**

Period of Validity: **12 Months**

Verifier

Date: **30 November 2016**

R Nayager B.Comm, B Compt (Hons) CA(SA), CFE, Dip BBBEE(Unisa)
 Sole B-BBEE Approved registered Auditor. IRBA Registration Number: 639664B
 Veridex Verification and Management Services (Pty) Ltd Reg.No 2012/029924/07
 97 Kemston Avenue, Benoni 1501

Registered Audit Firm: *Nayager and Associates. Practice Number: 931403*
 Directors: *B W Ngidi, N Joubert, R Alcock*
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