

IN ASSOCIATION WITH



Broad-Based Black Economic Empowerment Verification Certificate

Lock and Component Manufacturers (Proprietary) Limited

Certificate No: BCO401VNA

Registration No: 1973/008897/07
VAT No: 4520109507

Head Office: Mazars House
5 St. Davids Place
Parktown
2193

PO Box 38345
Booysens
2016

Verification standard applied:	Codes of Good Practice on Black Economic Empowerment
Issue of the rating standard applied:	Section 9 of the B-BBEE Act 53 of 2003
Scorecard applied:	Exempt Micro Enterprise Scorecard
Size of the enterprise:	Exempt Micro Enterprise (less or equal than R5 million)
Broad Based BEE status level:	A Level 4 Contributor to B-BBEE
BEE procurement recognition level:	100%
Black Ownership:	0%
Black Women Ownership	0%
Value Adding Supplier (Yes/No)	No

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. Where the entity is a start-up enterprise this EME Certificate is valid only for contracts with a single value of less than or equal to R5 million. Should the contract value being tendered for be higher than R5 million and less than R35 million, the EME will be required to submit a QSE Verification Certificate with any tender. For contracts over R35 million a B-BBEE Verification Certificate based on the Generic Codes must be submitted.

Based on certain procedures performed, we have determined that the turnover / income is less or equal than R5 million. Our conclusion is subject to an inherent limitation in that our procedures performed were on historical financial information that has not been subject to audit or review.

A handwritten signature in black ink, appearing to read "McKay", is written over a horizontal line.

Cindy McKay
Registered Auditor Registration No: 503364B
Registered Auditor
Practice Nr: 955164

Date of issue: 11 February 2013
Expiry date: 10 February 2014
Period of validity: 12 Months