

Broad-Based Black Economic Empowerment Verification Certificate XL Embassy Travel (PTY) LTD

Certificate Number: QSE/2/23/09/2014
 Version No: 2
 Registration No: 1962/002453/07
 VAT No: 4640104529
 Address: 17 Wale Street
 Cape Town
 8000

Verification Standard Applied: Codes of Good Practice (Government Gazette 29617)
 Issue of the rating standard applied: Section 9 of the B-BBEE Act 53 of 2003
 Scorecard Applied: QSE Scorecard
 Size of enterprise: Small Enterprise (More than R5M, Less than R35M)

Broad Based BEE Status level: A level 1 contributor to B-BBEE
 BEE Procurement recognition level: 135%
 Black Ownership: 0%
 Black Women Ownership: 0%
 Value Adding Supplier: Yes
 Evaluation Period: 12 Month Period Ending 28 February 2013
 Enterprise Development Beneficiary Status: No

Description	Score	Weighting
Ownership	NA	NA
Management Control	NA	NA
Employment Equity	NA	NA
Skills Development	25.00	25
Preferential Procurement	25.00	25
Enterprise Development	25.00	25
Socio Economic Development	25.00	25
Overall Score	100.00	100

Based on our work performed, we have no reason to believe that the B-BBEE Status reflected on this Certificate has not been determined in all material respects, in accordance with the Codes of Good Practice on Black Economic Empowerment gazetted on 9 February 2007 in terms of the Broad-Based Black Economic Empowerment Act of South Africa.

Our independent limited assurance report dated 23 September 2014 is available for inspection at the registered office of XL Embassy Travel (PTY) LTD together with the accompanying Scorecard and should be referred to for an understanding of our 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 XL Embassy Travel (PTY) LTD, for our work, for this report, or for the conclusion we have reached.



B-BBEE Approved Registered Auditor: Johan Vermeulen
 B-BBEE Approved registered Auditor Registration No: 502005
 IRBA Registered Auditor



Date of Issue: 23-Sep-14
 Expiry Date: 22-Sep-15
 Period of validity: 12 months