



# B-BBEE Verification Certificate

THIS SERVES TO CERTIFY THAT:

## KWAZULU NATAL DEPARTMENT OF TRANSPORT

Registration Number: N/A Vat Number (N/A)

Physical Address: INKOSI MHLABUNZIMA MAPHUMULO HOUSE, 172 BURGER STREET, PITERMARITZBURG, 3201

Certificate No: TRA20230912GENERIC

has been rated as per the Department of Trade and Industry's Codes of Good Practice Gazette No. 38766.

In obtaining the B-BBEE status, Generic Specialised Enterprise principles were used, based on the information provided to Inkomba Verification Agency. An independent opinion based on verification, validation and audit analysis was performed.

This B-BBEE certificate is valid for 12 months from the date of issue.

### Specialized Generic Scorecard:

#### LEVEL 8 CONTRIBUTOR

	Elements	Element Weighting	Actual Score
<b>Direct Empowerment</b>	Management Control	20.00	19.05
<b>HR Department</b>	Skills Development	25.00	12.91
<b>Indirect Empowerment</b>	Enterprise and Supplier Development	50.00	30.48
	Socio- Economic Development	5.00	0.00
<b>Total Score</b>			<b>62.44</b>
B-BBEE Procurement Recognition Level		10.00%	
Black Owned		N/A	
Black Women Owned		N/A	
Black designated group		N/A	
Black Youth		N/A	
Black Disabled		N/A	
Black Unemployed		N/A	
Black people living in rural areas		N/A	
Black Military Veterans		N/A	
Modified flow through principle applied		No	
Exclusion principle used		No	
Financial Year End		01 April 2022 to 31 March 2023	
Discounting Principle Used		Yes	
Empowering Supplier		Yes	
Participated in Y.E.S initiative		No	
Achieve Y.E.S target and 2.5% Absorption		No	
Achieve 1.5 * Y.E.S target and 5% Absorption		No	
Achieve double Y.E.S target and 5% Absorption		No	

Date of Issue: 13 September 2023  
 Expiry Date: 12 September 2024  
 Revision Date: N/A

**Khulekani Ziphonke Mvubu – Technical Signatory**



BVA 126

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