

EMPOWERDEX

Economic Empowerment Rating Agency



Generic Tourism Sector Code B-BBEE Verification Certificate

Emfuleni Resorts (Pty) Ltd

T/A

The Boardwalk Casino and Fish River Sun

Registration Number: 1996/003925/07

Address: The Boardwalk, Marine Drive, Summerstrand, Port Elizabeth, 6019

Level Two Contributor

Scorecard Information	Actual Score	Target Score	Analysis	Results
Ownership	21.80	27.00	Black Ownership Percentage	36.97%
Management Control	13.34	19.00	Black Women Ownership Percentage	4.95%
Skills Development	18.85	20.00	Modified Flow Through Principle Applied	No
Enterprise and Supplier Development	36.17	40.00	Exclusion Principle Applied	No
Socio-Economic Development	8.00	5.00	51% Black Owned Designated Group Supplier	No
Total Score	98.16	111.00	VAT Number	4490184217
Empowering Supplier	Yes		Financial Year End	31 December 2017
Recognised Procurement Recognition Level	125.00%		Issue Date	22 May 2018
Discounting Principle Applicable	No		Expiry Date	21 May 2019
Recorded Procurement Recognition Level	125.00%		Re-Issue Date	N/A

Technical Signatory – Patience Dozwa

22 May 2018
Date

This verification certificate and the verification report are based on information provided to Empowerdex and represent an independent opinion based on the verification and analysis completed by Empowerdex. The calculation of the scores has been determined in accordance with the Department of Trade and Industry's Tourism Sector Code on Broad Based Black Economic Empowerment as Gazetted on 20 November 2015.

Empowerdex (Pty) Ltd, Reg. 2001/027963/07
Directors: V Jack, C Wu, J Brebnor, L Ratsoma



BVA 030

TS18J03858



A05956

C e r t i f i c a t e