

EMPOWERDEX

Economic Empowerment Rating Agency

Generic B-BBEE Verification Certificate

Oceana Group Limited

Registration Number: 1939/001730/06 Address: Oceana House, 9th Floor, 25 Jan Smuts Street, Foreshore, Cape Town 8001

| L | evel C | ne Co | ontributor | |
|---|--------------|--------------|------------------------------------|-------------------|
| Scorecard Information | Actual Score | Target Score | Analysis | Results |
| Ownership | 25.00 | 25.00 | Black Ownership Percentage | 87.54% |
| Management Control | 15.57 | 19.00 | Black Women Ownership Percentage | 25.80% |
| Skills Development | 19.62 | 20.00 | Black Designated Group Percentage | 0.00% |
| Enterprise and Supplier Development | 42.84 | 42.00 | Black Disabled Percentage | 0.00% |
| Socio-Economic Development | 5.00 | 5.00 | Black Youth Percentage | 12.37% |
| Total Score | 108.03 | 111.00 | Black Unemployed Percentage | 0.00% |
| | | | Black People Living in Rural Areas | 0.00% |
| Participated in Y.E.S Initiative | No | | Black Military Veterans | 0.00% |
| Achieved Y.E.S Target & 2.5% Absorption | No | | Modified Flow Through Applied | No |
| Achieved 1.5 x Y.E.S Target & 5% Absorption | No | | Exclusion Principal Used Yes/No | Yes |
| Achieved 2 x Y.E.S Target & 5% Absorption | No | | VAT Number | 4150101543 |
| Empowering Supplier | Yes | | Financial Year End | 30 September 2020 |
| Procurement Recognition Level | 135.00% | | Effective Date Used | 22 December 2020 |
| Discounting Principle Applicable | N | lo | Expiry Date | 21 December 2021 |
| Recorded Procurement Recognition Level | 135. | 00% | Re-Issue Date | N/A |

Technical Signatory – Nazeem Allie

22 December 2020

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 Codes of Good Practice on Broad Based Black Economic Empowerment as Gazetted on 31 May 2019.

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

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