

BROAD-BASED BEE VERIFICATION CERTIFICATE

We Certify that

Hollard Life Assurance Company Limited

Company Address: 22 Oxford Road, Parktown, 2183 Registration Number: 1993/001405/06, VAT Number: 4890176532

Has been audited for compliance with the B-BBEE Act No. 53 of 2003 and the Financial Sector Code No.41287 of December 2017 as a Life Office and has achieved the following:

BEE RATING

Level Three (3) Contributor

(Generic Scorecard)

BEE PROCUREMENT RECOGNITION LEVEL

110%

Element	Score	Analysis	Results
Ownership	19.77	Black Ownership	20.40%
Management Control	13.90	Black Woman Ownership	7.55%
Skills Development	15.40	Black Designated Group Supplier	No
Preferntial Procurement	15.04	Modified Flow Through Applied	Yes
Socio-Economic Development & Consumer Education	6.00	Empowering Supplier	Yes
Empowerment Financing & Enterprise & Supplier Development	23.21	Financial Period Reviewed	01 July 2017 – 30 June 2018
Access to Financial Services	5.91	Certificate Number	HR/GEN/1644/18
Total	99.23	Version Number	1.00
Total Points out of 109	90.13	Issue Date	29 November 2018
Discounting Applied	No	Expiry Date	28 November 2019
Y.E.S. Inititive Implemented	No	Revision Date	N/A
Number of Levels Promoted	N/A	Verification Analyst	Z. Vallee

Verification Manager Kyle Mitchell Honeycomb BEE Ratings

> Sanas BÉBEE Verification Agency BVA 046

Date: <u>11 December 2018</u>

