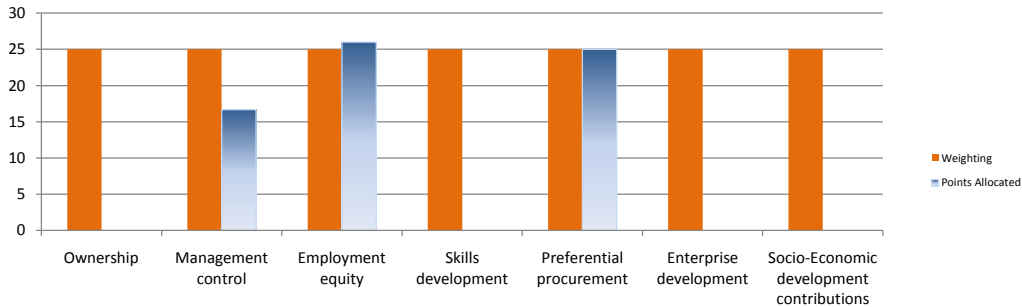




Initial Rating Assessment & Audit Report Qualifying Small Enterprise Scorecard

(Verification Standard : The BBBEE Codes of Good Practice)

Business Registered Name: Dennis Williams Designs cc t/a Gamer Casino Seating
 Business Registration No: CK97/46718/23
 Vat No: 4380139313
 Physical Address: 136 Tenth Street; Parkmore; Gauteng
 Total Score: 67.67
 Level of BEE Status: Level 4
 Procurement Recognition Level: 100%
 Risk Level: Low
 Black Ownership (%): 0%
 Black Female Ownership(%): 0%
 Value Added Supplier (Y/N): No
 Financial Period of Verification: Financials (Period: for the 12 months ending 28 Feb 2009)
 Turnover: R 33,956,902
 Nett Profit After Tax: R 4,723,910
 Number of Employees: 7
 Verification Analyst Name: Nico JV Rensburg
 Verification Auditor Name: Rikus Schutte
 Verification Date: 5-Nov-09



Weighting Points VS Points Allocated

Element	Weighting	Points Allocated
Ownership	25	0
Management control	25	16.67
Employment equity	25	26
Skills development	25	0
Preferential procurement	25	25
Enterprise development	25	0
Socio-Economic development contributions	25	0
TOTAL	4 out of the 7 = 100	67.67

Verification Auditor: Mr R Schutte

Signature: _____

BEE Rating Solutions (Pty) Ltd policy statement and procedures: BEE Rating Solutions (Pty) Ltd understands the importance of confidentiality and is committed to ensure and maintain the highest level of confidentiality in all operations; BEE Rating Solutions (Pty) Ltd understands the importance of and is committed to impartiality especially when managing conflicts of interest; BEE Rating Solutions (Pty) Ltd undertakes not to imply that BEE Verification would be simpler, faster, or less expensive where the services of Consultancy Agencies are employed.



Audit Statement:

1. BEE Rating Solutions (Pty) Ltd shall document any significant matters that support the verification result.
2. The information contained in the verification certificate, presented by the rating agency, has been tested for validity and accuracy.
3. All relevant facts, that were known by the verification agency at the time the conclusion was reached, has been Documented.
4. The information collected is sufficient and appropriate to conduct the review.
5. The verification recommendation is set out in the detailed scorecard as presented.
6. Materiality and misstatement were considered while planning and performing the audit.
7. Monetary unit sampling and Attribute sampling were used where necessary.
8. Sufficient and appropriate evidence was collected to base the scores for each scorecard element on.
9. The risk that there might be a material misstatement was assessed.
10. Zero risk is very rarely attainable.

CODE 100: OWNERSHIP SCORECARD

INDICATOR	WEIGHTING	POINTS
VOTING RIGHTS		
<i>Exercisable voting rights in the enterprise in the hands of black people.</i>	6	0
ECONOMIC INTEREST (SALE OF EQUITY/ASSETS)		
<i>Economic interest of black people in the enterprise.</i>	9	0
REALISING POINTS		
<i>Ownership fulfilment.</i>	1	0
<i>Current equity interest.</i>	9	0
<i>Involvement in the ownership of the enterprise by black women.</i>	2	0
<i>Involvement in the ownership of the enterprise by black participants in employee Ownership Schemes, Co-operatives or Broad-Based Ownership Schemes.</i>	1	0
TOTAL		0

Notes on Ownership: Not verified

CODE 200: MANAGEMENT SCORECARD

INDICATOR	WEIGHTING	POINTS
<i>Black representation at top-management level.</i>	25	16.67
<i>Bonus Points: Black women representation as top-managers.</i>	2	0
TOTAL		16.67

Notes on Management: Dennis Williams Designs cc had the following Top Management structure: 1 Black Male, 1 White Male, 1 White Female.



CODE 300: EMPLOYMENT EQUITY SCORECARD

INDICATOR	WEIGHTING	POINTS
<i>Black employees of the measured entity, who are management, as a percentage of all management adjusted using the adjusted recognition for gender.</i>	15	15
<i>Black employees of the measured entity, as a percentage of all employees, adjusted using the adjusted recognition for gender.</i>	10	10
<i>Bonus Points: for meeting or exceeding the EAP targets in categories above.</i>	3	1
TOTAL		26

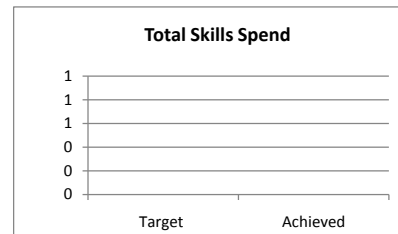
Notes on Employment Equity: Dennis Williams Designs cc had the following organogram: 4 Black Males, 2 Black Females, 2 White Females (Management)

CODE 400: SKILLS DEVELOPMENT SCORECARD

INDICATOR	WEIGHTING	POINTS
<i>Adjusted skills development spend on learning programmes for black employees, as a percentage of leviabale amount.</i>	25	0
TOTAL		0

Important Figures on Skills Development:

Leviabale Amount
Total Skills Spend as % of Leviabale amount



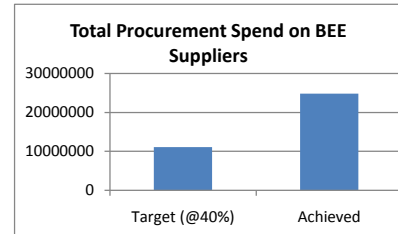
Notes on Skills Development:Not Verified



CODE 500: PROCUREMENT SCORECARD

INDICATOR	WEIGHTING	POINTS
<i>BEE procurement spend from all suppliers based on the BEE procurement recognition levels as a percentage of total measured procurement spend.</i>	25	25
TOTAL		25

Important Figures on Preferential Procurement:	
Procurement Target Amount	27760840
Total BEE Procurement Spend (in % of target)	89.41

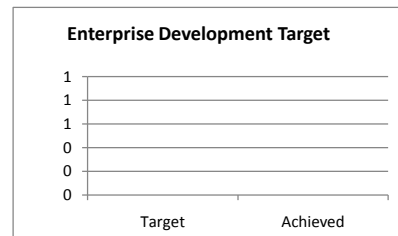


Notes on Preferential Procurement : Used relevant documentation an proof to calculate the score.

CODE 600: ENTERPRISE DEVELOPMENT

INDICATOR	WEIGHTING	POINTS
<i>Average annual value of all qualifying contributions made by the measured entity as a percentage of the target.</i>	25	0
TOTAL		0

Important Figures on Enterprise Development:	
Nett Profit After Tax:	
Enterprise Development Percentage (of NPAT)	
Spend:	



Notes on Enterprise Development: Not Verified



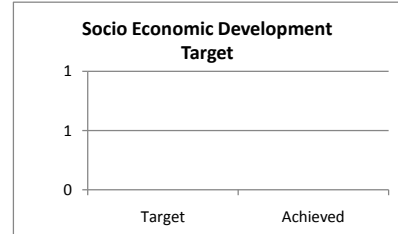
CODE 700: SOCIO-ECONOMIC DEVELOPMENT SCORECARD

INDICATOR	WEIGHTING	POINTS
<i>Average annual value of all Socio-Economic Development Contributions and approved Socio-Economic Development Contributions made by the measured entity as a percentage of the target.</i>	25	0
TOTAL		0

Important Figures on Socio-Economic Development:

Nett Profit After Tax:

Socio-Economic Development Percentage Spend:



Notes on Socio-Economic Development: Not Verified

Additional Notes:



Gables Office Estate, Block D Suite 9, C/O Tennis & J.G. Strijdom Road, Weltevredenpark, Johannesburg, 1709
PO Box 300, Florida Hills, 1716 / Phone: 0861 111 BEE(233) / Fax: 0865 000 534 or 0861 BEE(233) 444
Email: verify@beeratingsolutions.co.za / www.beeratingsolutions.co.za

Broad Based Black Economic Empowerment Verification Certificate

Measured Entity

Dennis Williams Designs CC t/a Gamer Casino Seating

Registration no: 1997/46718/23

VAT no: 4380139313

Head Office: 136 Tenth Street Parkmore Gauteng

Verification Standard Applied: The BBBEE Codes of Good Practice

Scorecard Applied: **QUALIFYING SMALL ENTERPRISE**

Element	Score
Ownership	0
Management Control	16.67
Employment Equity	26
Skills Development	0
Preferential Procurement	25
Enterprise Development	0
Socio-Economic Development	0

Overall Score **67.57**

Broad based BEE status level: A Level Four contributor to BEE

BEE Procurement Recognition Level	100%
Black Ownership	0%
Black Women Ownership	0%
Value Adding Supplier	No

This certificate is the result of an independent and impartial verification of the BBBEE status of the measured entity measured against the Codes of Good Practice on Broad Based Black Economic Empowerment. The objective of our verification is to verify the validity and accuracy of the BBBEE status represented by the measured entity. BEE Rating Solutions (Pty) Ltd is not responsible for ensuring completeness of information provided to support the BBBEE status.



Certificate No: BRS62395

Date of issue: 05 November 2009

Expiry Date: 04 November 2010

Authorised Signatory