

Generic B-BBEE Verification Certificate

Bidfood (Pty) Ltd

Registration Number: 1964/002063/07 Address: 60 Satum Crescent, Linbro Park, Sandton

LEVEL THREE CONTRIBUTOR

Scorecard Information	Actual Target Analysis Score Score		Results	
Ownership	20.00 25.00		Black Ownership Percentage	91.85%
Management Control	10.66 19.00		Black Women Ownership Percentage	40.04%
Skills Development	21.01 20.00		51% Black Owned Designated Group Supplier	No
Enterprise and Supplier Development	28.06 42.00		Black Disabled Percentage	0.00%
Socio-Economic Development	5.00 5.00		Black Youth Percentage	0.00%
	84.73	111.00	Black Unemployed Percentage	0.00%
Total Score			Black People Living in Rural Areas	0.00%
Participated in Y.E.S Initiative	Yes		Black Military Veterans	0.00%
Achieved Y.E.S Target & 2.5% Absorption	Yes		Modified Flow Through Applied	No
Achieved 1.5 x Y.E.S Target & 5% Absorption	No		Exclusion Principal Applied	Yes
Achieved 2 x Y.E.S Target & 5% Absorption	No		VAT Number	4560266209
Empowering Supplier	Yes		Financial Year End	30 June 2024
Procurement Recognition Level	100.00%		Effective Date Used	27 September 2024
Discounting Principle Applicable	No		Expiry Date	26 September 2025
Recorded Procurement Recognition Level	110.00%		Re-Issue Date	N/A

Technical Signatory - L Ratsoma



Date 27 September 2024

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. 2001/017963/07 DIRECTORS: J BREBNOR, V JACK, L RATSOMA, C WU





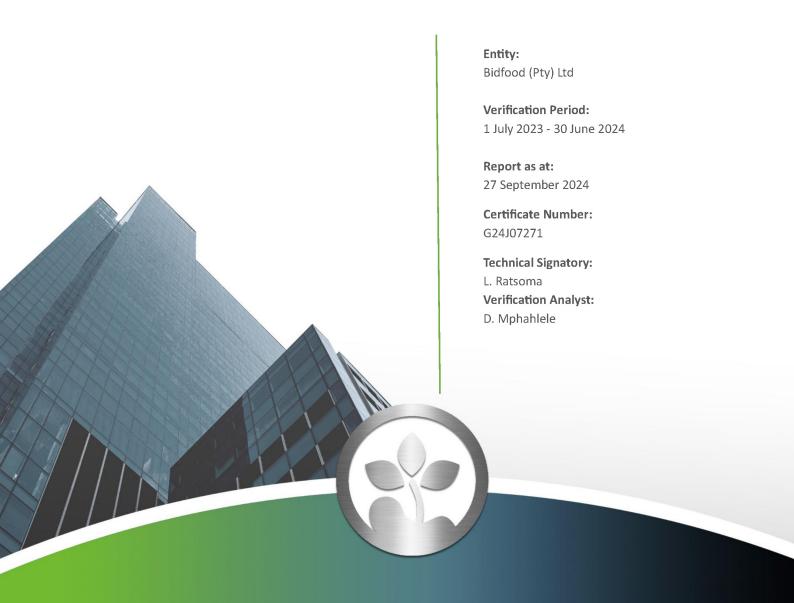


BVA 030



Broad-Based Black Economic Empowerment Final Verified Report

Generic Scorecard





BIDFOOD (PTY) LTD

Registration Number: 1964/002063/07



LEVEL THREE CONTRIBUTOR

ELEMENT EMPOWER SCORE			TARGET SCORE	B-BBEE ANALYSIS	RESULTS	
Ownership	В	20.00	25.00	Black Ownership Percentage	91.85%	
Management & Control	С	10.66	19.00	Black Women Ownership Percentage	40.04%	
Skills Development	А	21.01	20.00	51% Black Owned Designated Group Supplier	No	
Enterprise & Supplier Development	В	28.06	42.00	Black Disabled Percentage	0%	
Socio-Economic development	А	5.00	5.00 5.00 Black Youth Percentage		0%	
0		04.70	444.00	Black Unemployed Percentage	0%	
Overall Score	Α	84.73	111.00	Black People Living in Rural Areas	0%	
Empowering Supplier		Yes		Black Military Veterans	0%	
Recognised Procurement Recognition Lev	el	100.00%		Modified Flow-Through Principle Applied	No	
Discounting Principle Applicable		No		Exclusion Principal Applied	Yes	
Recorded Procurement Recognition Leve	ı	110.00%		Financial Year	30 June 2024	
Participated in Y.E.S Initiative		Yes		VAT Number	4560266209	
Achieved Y.E.S Target & 2.5% Absorption		Yes		Effective Date	27 September 202	
Achieved 1.5 x Y.E.S Target & 5% Absorpti	on	No		Expiry Date	26 September 202	
Achieved 2 x Y.E.S Target & 5% Absorption	1	No		Re-Issue Date	N/A	

This verification report is an independent opinion in terms of the Department of Trade and Industry's Codes of Good Practice (gazetted 31 May 2019). The information herein is based on an analysis performed by Empowerdex using the information presented by the management of the measured entity.

Technical Signatory – L Ratsoma

27 September 2024

Date



EXECUTIVE SUMMARY PER ELEMENT:

DETAILED INDICATORS	TARGET LEVEL	TARGET SCORE	VERIFIED LEVEL	VERIFIED SCORE
OWNERSHIP				
Verification Date			17 Septembe	r 2024
Voting rights of black people:	25.00% + 1 vote	4.00	91.85%	4.00
Voting rights of black women:	10.00%	2.00	40.04%	2.00
Economic interest of black people:	25.00%	4.00	95.84%	4.00
Economic interest of black women:	10.00%	2.00	42.36%	2.00
Economic interest of any of the following Black natural people:				
Designated groups:				
Black participants in employee ownership schemes:	3.00%	3.00	0.00%	0.00
Black beneficiaries of broad-based ownership schemes:				
Black participants in co-operatives:				
Black new entrant:	2.00%	2.00	0.00%	0.00
Net Value:	25.00%	8.00	40.04%	8.00
TOTAL SCORE: OWNERSHIP	25	5.00	2	0.00
Sub minimum achieved	3	.20		Yes
MANAGEMENT AND CONTROL				
Verification Date			17 Septembe	r 2024
Black representation at board:	50.00%	2.00	50.00%	2.00
Black Female representation at board:	25.00%	1.00	12.50%	0.50
Black representation of the Executive Directors:	50.00%	2.00	50.00%	2.00
Black Female representation of the Executive Directors:	25.00%	1.00	0.00%	0.00
Black Executive Management:	60.00%	2.00	0.00%	0.00
Black Female Executive Management:	30.00%	1.00	0.00%	0.00
Black Senior Management as % of all Senior Management	60.00%	2.00	33.54%	1.12
Black Female Senior Management as % of all Senior Management	30.00%	1.00	6.64%	0.22
Black Middle Management as % of all Middle Management	75.00%	2.00	45.04%	1.20
Black Female Middle Management as % of all Middle Management	38.00%	1.00	17.96%	0.47
Black Junior Management as % of all Junior Management	88.00%	1.00	64.71%	0.74
Black Female Junior Management as % of all Junior Management	44.00%	1.00	17.90%	0.41
Black Employees with Disabilities as % of all Employees	2.00%	2.00	4.53%	2.00
TOTAL SCORE: MANAGEMENT & CONTROL	19	9.00	1	0.66
SKILLS DEVELOPMENT				
Latest Skills Development Plan submitted to:				
Skills development review period:			01 JULY 2023	– 30 JUNE 202
Skills spend on black people as % of leviable amount:	3.50%	6.00	3.50%	6.00
Skills spend on Bursaries for black people as % of leviable amount:	2.50%	4.00	0.01%	0.01
Skills spend on black disabled staff as % of leviable amount:	0.30%	4.00	0.30%	4.00
Learnerships and category B, C and D programmes for black employees as % of total employees:	5.00%	6.00	5.00%	6.00



DETAILED INDICATORS	TARGET LEVEL	TARGET SCORE	VERIFIED LEVEL	VERIFIED SCORE	
Bonus : Number of black people absorbed by entity or industry at the end of the learnership:	100.00%	5.00	116.51%	5.00	
TOTAL SCORE: SKILLS DEVELOPMENT	20.00 + 5.00		21.01		
Sub minimum achieved	8.00		YES		
ENTERPRISE AND SUPPLIER DEVELOPMENT					
Preferential Procurement					
Financial period verified:	01 JULY 2023 – 30 JU		- 30 JUNE 2024		
Total BEE procurement with Empowering Suppliers as % of total measured procurement spend:	80.00%	5.00	36.20%	2.26	
Total BEE procurement from QSE's as % of total measured procurement spend:	15.00%	3.00	4.75%	0.95	
Total BEE procurement from EME's as % of total measured procurement spend:	15.00%	4.00	2.61%	0.69	
Total BEE procurement from 51% black owned suppliers as % of total measured procurement spend:	50.00%	11.00	15.32%	3.37	
Total BEE procurement from 30% black women owned suppliers as % of total measured procurement spend:		4.00	11.29%	3.36	
Bonus: Procurement spend with designated groups who are at least 51% Black Owned	2.00%	2.00	0.03%	0.03	
TOTAL SCORE: Preferential Procurement	27.00 + 2.00		11.06		
Sub minimum achieved	10.80		YES		
Supplier Development:					
Financial period verified:			01 JULY 2023	- 30 JUNE 2024	
Supplier development contributions as % of NPAT:	2.00%	10.00	12.15%	10.00	
TOTAL SCORE: Supplier Development	10	0.00	1	0.00	
Sub minimum achieved	4.00			YES	
Enterprise Development:					
Financial period verified:			01 JULY 2023	– 30 JUNE 2024	
Enterprise development contributions as % of NPAT:	1.00%	5.00	1.09%	5.00	
Bonus: Graduation of one or more Enterprise Development beneficiaries to Supplier Development status:	Yes	1.00	Yes	1.00	
Bonus: For one or more jobs created as a direct result of Enterprise or Supplier Development	Yes	1.00	Yes	1.00	
TOTAL SCORE: Enterprise Development	5.00 + 2.00			7.00	
Sub minimum achieved	2.00			YES	
TOTAL SCORE: ENTERPRISE & SUPPLIER DEVELOPMENT	42.00	+ 4.00	2	8.93	
SOCIO-ECONOMIC DEVELOPMENT					
Financial period verified:			01 JULY 2023	– 30 JUNE 2024	
Socio-economic development contributions as % of NPAT:	1.00%	5.00	1.03%	5.00	
TOTAL SCORE: SOCIO ECONOMIC DEVELOPMENT	5	.00		5.00	
TOTAL SCORE:	111.0	0 + 9.00	8	4.73	

ANALYST: D. Mphahlele



EMPOWERDEX	CONTRIBUTION LEVEL	QUALIFICATION	PROCUREMENT RECOGNITION LEVEL
AAA+	Level One Contributor	\geq 100 points on the Scorecard	135.00%
AAA	Level Two Contributor	\geq 95 But < 100 points on the Scorecard	125.00%
AA	Level Three Contributor	\geq 90 But < 95 points on the Scorecard	110.00%
Α	Level Four Contributor	\geq 80 But < 90 points on the Scorecard	100.00%
ВВВ	Level Five Contributor	\geq 75 But < 80 points on the Scorecard	80.00%
ВВ	Level Six Contributor	\geq 70 But < 75 points on the Scorecard	60.00%
В	Level Seven Contributor	\geq 55 But < 70 points on the Scorecard	50.00%
С	Level Eight Contributor	\geq 40 But < 55 points on the Scorecard	10.00%
D	Non-Compliant Contributor	< 40 points on the Scorecard	0.00%

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