Registered Audit Firm: PricewaterhouseCoopers Inc
Registered Firm IRBA Registration No: 901121-0018
Address and contact details:
WCMAS Building
Cnr Susanna and OR Tambo
eMalahleni
1039

Broad-Based Black Economic Empowerment Verification Certificate

OMNIA GROUP (PTY) LTD

Certificate No:0193/QLE/352284B/2016/01

Registration no: 2006/013996/07
VAT no: 4680233469
Head Office, Location: OMNIA House, Epsom Downs Business Park
13 Sloane Street, Bryanston, 2021

Incorporating the following Divisions:
1) BME 2) OMNIA Fertilizer 3) Protea Chemicals 4) Zetachem

Incorporating:
1) Innofert Pty Ltd Registration no: 2006/013941/07

Verification Standard Applied: Codes of Good Practice on Black Economic Empowerment
Issue of the rating standard applied: Section 9 of the B-BBEE Act 53 of 2003
Scorecard Applied: Generic Scorecard (>R35 Million annual turnover)

Element	Element Weighting	Score
Ownership	20	21.43
Management Control	10	9.65
Employment Equity	15	9.23
Skills Development	15	10.42
Preferential Procurement	20	0.00
Enterprise Development	15	15.00
Socio-Economic Development	5	5.00
Overall Score	100	70.73

Broad Based BEE status level : A level 4 Contributor to B-BBEE
BEE procurement recognition level : 100%
Black Ownership : 28.67%
Black Women Ownership : 8.68%
Value Adding Supplier (Yes/No) : No
Financial period of measurement : 1 March 2014 – 28 February 2015

Although the abovementioned is the current level of turnover/income and is closely related to the economic indicators, it may be more or less in future. Consequently, this Certificate does not serve as a guarantee that the income reflected will continue at the same levels.

Based on our work performed, we have no reason to believe that the B-BBEE status reflected in this Certificate has not been calculated in all material respects, in accordance with the Codes of Good Practice on Black Economic Empowerment, gazetted on 9 February 2007 in terms of the Broad-Based Black Economic Empowerment Act of South Africa.
Our limited assurance report dated 13 June 2016 is available for inspection at the registered office of Omnia Group (Pty) Ltd together with the accompanying detailed B-BBEE Scorecard and should be referred to for an understanding of our limited assurance engagement and the extent of work performed.
This Certificate has been determined, on the basis of information provided by management. We do not accept or assume responsibility to anyone other than Omnia Group (Pty) Ltd, for our work, for this report, or for the conclusion we have reached.

Barend Stephanus Eicker
Registration number: 352284B
B-BBEE Approved Registered Auditor

Date of issue: 13 June 2016
Expiry date: 12 June 2017
Period of validity: 12 Months