

EVS



Express Verification Services
A member of Empowerdex Group

an EVS QSE Scorecard Verification Report:

Kapara Insurance Brokers (Pty) Ltd

Registration Number: 1998/024464/07

Level Two Contributor			
Element	Actual Score	Analysis	Results
Ownership	N/A	Recognition Level	125.00%
Management	N/A	Black Ownership	N/A
Employment Equity	20.71	Black Woman Ownership	N/A
Skills Development	N/A	Value Adding Enterprise	Yes
Preferential Procurement	14.77	VAT Number	4770181446
Enterprise Development	25.00	Certificate Number	TBA
Socio-Economic Development	25.00	Issue Date	12 May 2017
Total	85.48	Expiry Date	11 May 2018

Technical Signatory

This rating certificate and the verification report are based on the information provided to EVS and represents an impartial and independent opinion. The Department of Trade and Industry's Codes of Good Practice have been used as a methodology to arrive to conclusions.

Express Verification Services (Pty) Ltd. Reg. 2005/028114/07
Directors: C Wu, L Ratsoma, J Brebnor, V Mdiniso

Executive Summary of Kapara Insurance Brokers (Pty) Ltd

B-BBEE Elements	Target	Target Score	Entity performance	Entity Score	Element score
Employment Equity: Information verified as at 05 May 2017					
Employment Equity report submitted to DoL					Yes
Black representation in management (adjusted for gender):	60.00%	15.00	51.43%	12.86	20.71
Black representation all employees (adjusted for gender):	70.00%	10.00	55.00%	7.86	
Bonus Points for meeting or exceeding EAP targets in:					
Management level	90.10%	1.00	51.43%	0.00	
All Employees	90.10%	1.00	55.00%	0.00	
Preferential Procurement: Information verified as at 28 February 2017					
Recognition Period: 01 March 2016 – 28 February 2017					
Total expenditure:					R17, 831, 150
Total exclusions:					R10, 027, 606
Total measured spend:					R 7, 803, 544
Total verified BEE procurement					R2, 184, 133
Total BEE procurement spend as percentage of total measured spend:	50.00%	25.00	29.54%	14.77	14.77
Enterprise Development: Information verified as at 28 February 2017					
Cumulative recognition period since: 01 March 2016 – 28 February 2017					
Enterprise Development as a percentage of NPAT:	2.00%	25.00	23.45%	25.00	25.00
Socio Economic Development: Information verified as at 28 February 2017					
Cumulative recognition period since: 01 March 2016 – 28 February 2017					
Socio economic development as a percentage of NPAT:	1.00%	25.00	9.53%	25.00	25.00
Total Score					85.48/100.00

Recognition Levels

Contribution Level	Qualification	Procurement Recognition Level
Level One Contributor	> 100 points on the Scorecard	135.00%
Level Two Contributor	> 85 But < 100	125.00%
Level Three Contributor	> 75 But < 85	110.00%
Level Four Contributor	> 65 But < 75	100.00%
Level Five Contributor	> 55 But < 65	80.00%
Level Six Contributor	> 45 But < 55	60.00%
Level Seven Contributor	> 40 But < 45	50.00%
Level Eight Contributor	> 30 But < 40	10.00%
Non Compliant Contributor	< 30	0.00%

Lead Analyst : Collen Teffo
EVS contact details : +2711 784 0057
Email : info@xpressvs.com
Web : www.xpressvs.com