

Broad-Based Black Economic Empowerment Verification Certificate UMFOLOZI SUGAR MILL (PTY) LTD

Certificate No: IKA/UMSM01/2022/R01

Registration No:	2008/012011/07
VAT No:	4400251767
Physical Location:	Cnr Mill Road and Club Lane, Riverview, Mtubatuba, 3930

Verification Standard Applied: Gazette number 41306 Amended AgriBEE Sector Code
Issue of the rating standard applied: Section 9 of the B-BBEE Act 53 of 2003 as amended by Act 46 of 2013
Scorecard Applied: Generic Scorecard (> R50 Million annual turnover)

Element	Weighting	Score
Ownership	25.00	16.15
Management Control	19.00	9.96
Skills Development	25.00	11.16
Enterprise and Supplier Development	44.00	30.93
Socio-Economic Development	15.00	15.00
Overall Score	128.00	83.20

Item Description	Outcome	Item Description	Outcome
Broad Based BEE status level	Level 4	Modified Flow has been applied (Yes/No)	No
B-BBEE procurement recognition level	100%	Exclusion Principle used (Yes/No)	No
Black Ownership	15.04%	Empowering Supplier (Yes/No)	Yes
Black Women Ownership	3.79%	Discounting Principle Applied (Yes/No)	No
Black New Entrant	15.04%	Financial Period Measured	31 March 2021
Black Designated Ownership	15.04%	Reflection of the Level and Points:	
Black Youth	0%	• Participated in Y.E.S Initiative (Yes/No)	No
Black Disabled	0%	• Achieve Y.E.S Target and 2.5 Absorption (Yes/No)	No
Black Unemployed	0%	• Achieve 1.5 x Y.E.S Target and 5% absorption (Yes/No)	No
Black People Living in Rural Areas	15.04%	• Achieve Double Y.E.S Target and 5% Absorption (Yes/No)	No
Black Military Veterans	0%		



Lukhanyo Qwabe (Technical Signatory)

Date of Issue: 31 March 2022
 Expiry Date: 30 March 2023
 Revision Date: 19 May 2023
 Period of Validity: 12 Months