

# Broad-Based Black Economic Empowerment Generic Verification Certificate

Enterprise Name: **Komatsu South Africa (Pty) Ltd**  
 Enterprise Registration No: **2013/168336/07**  
 Enterprise VAT No: **4500265279**

|                   |   |                |                                     |
|-------------------|---|----------------|-------------------------------------|
| Physical Address: | <b>17 Brickfield Road<br/>Sunnyrock Ext 11<br/>Germiston<br/>1401</b> | Tel:           | <b>011 923 1000</b>                 |
|                   |   | Email:         | <b>adel.weideman@global.komatsu</b> |
|                   |   | Unique Ref No: | <b>VQSKOMA05-06</b>                 |
| Contact Person:   | <b>Adel Weideman</b>  |                |                                     |

Date of Issue: 11 November 2023  
 Re-Issue Date and Number: N/A  
 Expiry Date: 10 November 2024  
 B-BBEE Scorecard Type: Generic Scorecard  
 Financial Year End used: 31 March 2023

| B-BBEE Contribution Summary Per Element             |                |
|---|----------------|
| <b>Ownership</b>                                    | <b>25.00</b>   |
| <b>Management Control</b>                           | <b>8.27</b>    |
| <b>Skills Development</b>                           | <b>21.31</b>   |
| <b>Enterprise and Supplier Development</b>          | <b>44.93</b>   |
| <b>Socio-Economic Development</b>                   | <b>4.75</b>    |
| B-BBEE Verification Results Summary Score and Level |                |
| <b>Total B-BBEE Score:</b>                          | <b>104.26</b>  |
| <b>Final B-BBEE Level:</b>                          | <b>Level 1</b> |
| <b>B-BBEE Recognition Level:</b>                    | <b>135%</b>    |
| <b>Discounting Principle Used:</b>                  | <b>NO</b>      |
| <b>Empowering Supplier:</b>                         | <b>YES</b>     |
| <b>Modified Flow-Through Principle Applied:</b>     | <b>NO</b>      |
| <b>Exclusion Principle Applied:</b>                 | <b>NO</b>      |
| <b>Participated in Y.E.S Initiative:</b>            | <b>YES</b>     |
| <b>Achieved Y.E.S Target and 2.5% Absorption:</b>   | <b>YES</b>     |
| Black Ownership Summary                             |                |
| <b>Percentage Black Owned:</b>                      | <b>25.04%</b>  |
| <b>Percentage Black Women Owned:</b>                | <b>10.02%</b>  |
| <b>Percentage Black New Entrants:</b>               | <b>25.04%</b>  |
| <b>Percentage Black Designated Group Owned:</b>     | <b>0.00%</b>   |
| - <b>Black Youth</b>                                | <b>0.00%</b>   |
| - <b>Black Disabled</b>                             | <b>0.00%</b>   |
| - <b>Black Unemployed</b>                           | <b>0.00%</b>   |
| - <b>Black People Living in Rural Areas</b>         | <b>0.00%</b>   |
| - <b>Black Military Veterans</b>                    | <b>0.00%</b>   |

## VOS Quantum Solutions CC contact details

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 5247

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 PO Box 313  
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 5200

Signature



**Technical Signatory: AS Balshaw**  
**11 November 2023**

This Broad-Based Black Economic Empowerment verification is based on the provisions of the BEE Act (Act 53 of 2003), the Amended B-BBEE Codes of Good Practice, gazetted on 11 October 2013, further revised by Code Series 000, 300, 400 and Schedule 1 amendments, gazetted on 31 May 2019.

