

Broad-Based Black Economic Empowerment Verification Certificate

Millennium Travel (Pty) Ltd t/a XL Millennium Travel

Certificate Number: QSE/A01/22/08/2016v2
 Version No: 1
 Registration No: 1998/013208/07
 VAT No: 4130175799
 Address: Lower Vasco Boulevard
 Goodwood
 Cape Town
 7483

Verification Standard Applied: Codes of Good Practice (Government Gazette 36928)
 Issue of the rating standard applied: Section 9 of the B-BBEE Act 53 of 2003
 Scorecard Applied: Amended QSE Tourism Sector Code Scorecard
 Size of enterprise: Small Enterprise (More than R5M; Less than R45M)

Broad Based BEE Status level: A Level 4 Contributor to B-BBEE
 BEE Procurement recognition level: 100%
 Black Ownership: 25.74%
 Black Women Ownership: 12.92%
 Modified Flow Through Principle Applied: No
 Evaluation Period: 12 Month Period Ending 30 June 2016
 Empowering Supplier: Yes
 Designated Group Supplier: No
 51% Black Owned: No
 30 % Black Women Owned: No

Description	Score	Weighting
Ownership	22.75	26
Management Control	12.25	15
Skills Development	30.00	25
Enterprise and Supplier Development	11.42	30
Socio Economic Development	5.00	5
Overall Score	81.42	101

Based on our work performed, we have no reason to believe that the B-BBEE Status reflected on this Certificate has not been determined in all material respects, in accordance with the Codes of Good Practice on Black Economic Empowerment gazetted on 11 October 2013 in terms of the Broad-Based Black Economic Empowerment Act of South Africa.

Our independent limited assurance report dated 22 August 2016 is available for inspection at the registered office of Millennium Travel (Pty) Ltd t/a XL Millennium Travel together with the accompanying Scorecard and should be referred to for an understanding of our 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 Millennium Travel (Pty) Ltd t/a XL Millennium Travel, for our work, for this report, or for the conclusion we have reached.

B-BBEE Approved Registered Auditor: Jehan Vermeulen
 B-BBEE Approved Registered Auditor Registration No: 502005
 IRBA Registered Auditor



Date of Issue v1: 22-Aug-16
 Date of Issue v2: 24-Aug-16
 Expiry Date: 21-Aug-17
 Period of validity: 12 months

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