

Generic B-BBEE Verification Certificate

Bidfood (Pty) Ltd

Registration Number: 1964/002063/07 Address: 60 Satum Crescent, Linbro Park, Sandton

LEVEL THREE CONTRIBUTOR

Scorecard Information	Actual Target Analysis Score Score		Analysis	Results		
Ownership	20.00	25.00	Black Ownership Percentage	83.26%		
Management Control	11.10	19.00	Black Women Ownership Percentage	37.27%		
Skills Development	18.97	20.00	51% Black Owned Designated Group Supplier	No		
Enterprise and Supplier Development	34.30	42.00	Black Disabled Percentage	0.00%		
Socio-Economic Development	5.00	5.00	Black Youth Percentage	0.00%		
Total Score	89.37	130.00	Black Unemployed Percentage	0.00%		
			Black People Living in Rural Areas	0.00%		
Participated in Y.E.S Initiative	Yes		Black Military Veterans	0.00%		
Achieved Y.E.S Target & 2.5% Absorption	Yes		Modified Flow Through Applied	No		
Achieved 1.5 x Y.E.S Target & 5% Absorption	No		Exclusion Principal Applied	No		
Achieved 2 x Y.E.S Target & 5% Absorption	No		No		VAT Number	4560266209
Empowering Supplier	Yes		Financial Year End	30 June 2023		
Procurement Recognition Level	100.00%		100.00%		Effective Date Used	04 October 2023
Discounting Principle Applicable	No		Expiry Date	03 October 2024		
Recorded Procurement Recognition Level	110.00%		Re-Issue Date	N/A		

Technical Signatory - J Brebnor



Date 04 October 2023

This verification certificate and the verification report are based on information provided to Empowerdex and represent an independent opinion based on the verification and analysis completed by Empowerdex. The calculation of the scores has been determined in accordance with the Department of Trade and Industry's Codes of Good Practice on Broad Based Black Economic Empowerment as Gazetted on 31 May 2019.

G23J06781

EMPOWERDEX (PTY) LTD REG. 2001/017963/07 DIRECTORS: J BREBNOR, V JACK, L RATSOMA, C WU





BVA 030





BIDFOOD (PTY) LTD

Registration Number: 1964/002063/07



LEVEL THREE CONTRIBUTOR					
ELEMENT		MPOWERDEX TARGET SCORE SCORE		B-BBEE ANALYSIS	RESULTS
Ownership	А	20.00	25.00	Black Ownership Percentage	83.26%
Management & Control	С	11.10	19.00	Black Women Ownership Percentage	37.27%
Skills Development	Α	18.97	20.00	51% Black Owned Designated Group Supplier	No
Enterprise & Supplier Development	В	34.30	42.00	Black Disabled Percentage	0.00%
Socio-Economic development	А	5.00	5.00	Black Youth Percentage	0.00%
Overall Score		00.27	111.00	Black Unemployed Percentage	0.00%
	Α	89.37	111.00	Black People Living in Rural Areas	0.00%
Empowering Supplier		Yes		Black Military Veterans	0.00%
Recognised Procurement Recognition	Level	evel 100.00%		Modified Flow-Through Principle Applied	No
Discounting Principle Applicable		No		Exclusion Principal Applied	No
Recorded Procurement Recognition Level 110.00%		0%	Financial Year	30 June 202	
Participated in Y.E.S Initiative		Yes		VAT Number	4560266209
Achieved Y.E.S Target & 2.5% Absorpt	arget & 2.5% Absorption Yes		Effective Date	04 October 20	
Achieved 1.5 x Y.E.S Target & 5% Abso	orption	No		Expiry Date	03 October 20
Achieved 2 x Y.E.S Target & 5% Absorption No			Re-Issue Date	N/A	

This verification report is an independent opinion in terms of the Department of Trade and Industry's Codes of Good Practice (gazetted 31 May 2019). The information herein is based on an analysis performed by Empowerdex using the information presented by the management of the measured entity.

Technical Signatory – J. Brebnor

04 October 2023

Date

June 2023 COR-04/A/R27

JOHANNESBURG Tel: 011 883 8548 **CAPE TOWN** Tel: 021 419 5130 **DURBAN** Tel: 031 566 1938 **PRETORIA** Tel: 012 665 2078





EXECUTIVE SUMMARY PER ELEMENT:

DETAILED INDICATORS	TARGET LEVEL	TARGET SCORE	VERIFIED LEVEL	VERIFIED
V 15 11 2 1	OWNERSHIP		200	2022
Verification Date			22 Septemb	
Voting rights of black people:	25.00% + 1 vote	4.00	83.26%	4.00
Voting rights of black women:	10.00%	2.00	37.27%	2.00
Economic interest of black people:	25.00%	4.00	85.93%	4.00
Economic interest of black women:	10.00%	2.00	39.82%	2.00
conomic interest of designated groups:				
Black participants in employee ownership schemes:	3.00%	3.00	0.00%	0.00
Black beneficiaries of broad-based ownership schemes:	3.0070	3.00		
Black participants in co-operatives:				
lack new entrant:	2.00%	2.00	0.00%	0.00
let Value:	25.00%	8.00	85.93%	8.00
OTAL SCORE: OWNERSHIP	25.0	00	20.0	0
ub minimum achieved	3.2	.0	YES	
MAN	AGEMENT AND CONT	ROL		
erification Date			22 Septemb	per 2023
Black representation at board:	50.00%	2.00	50.00%	2.00
lack Female representation at board:	25.00%	1.00	12.50%	0.50
lack representation of the executive directors:	50.00%	2.00	50.00%	2.00
lack female representation of the executive directors:	25.00%	1.00	0.00%	0.00
lack Executive Management:	60.00%	2.00	0.00%	0.00
lack Female Executive Management:	30.00%	1.00	0.00%	0.00
lack Senior Management as % of all Senior Management	60.00%	2.00	31.23%	1.04
lack Female Senior Management as % of all Senior	30.00%	1.00	5.72%	0.19
lack Middle Management as & of all Middle Management	75.00%	2.00	58.48%	1.56
lack Female Middle Management as & of all Middle	38.00%	1.00	24.17%	0.64
lack Junior Management as % of all Junior Management	88.00%	1.00	66.59%	0.76
lack Female Junior Management as % of all Junior	44.00%	1.00	18.14%	0.41
llack Employees with Disabilities as % of all Employees	2.00%	2.00	5.09%	2.00
OTAL SCORE: MANAGEMENT & CONTROL	19.	00	11.1	0
	SKILLS DEVELOPMENT			
atest Skills Development Plan submitted to:	ALLES DEVELOT MENT		W&RSETA	
kills development review period:			01 JULY 2022 TO 30 JU	JNE 2023
kills spend on black people as a percentage of leviable mount:	3.50%	6.00	3.50%	6.00
Skills spend on Bursaries for black people as a percentage of eviable amount:	2.50%	4.00	0.02%	0.03
kills spend on black disabled staff as a percentage of leviable mount:	0.30%	4.00	0.30%	4.00
earnerships and category B. C and D programmes for black People as a percentage of total employees:	5.00%	6.00	5.00%	6.00
Bonus Points: Number of black people absorbed by entity or ndustry at the end of the learnership:	100.00%	5.00	58.77%	2.94
OTAL SCORE: SKILLS DEVELOPMENT	20.00 + 5.00		18.97	
p minimum achieved 8.00			YES	
ENTERPRIS	E AND SUPPLIER DEVE	LOPMENT		
referential Procurement				
inancial period verified:			01 JULY 2022 TO 30 JU	JNE 2023
otal BEE procurement with Empowering Suppliers as a percentage of total measured procurement spend:	80.00%	5.00	65.99%	4.12

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Total BEE procurement from QSE's as a percentage of total measured procurement spend:	15.00%	3.00	5.82%	1.16
Total BEE procurement from EME's as a percentage of total measured procurement spend:	15.00%	4.00	1.71%	0.45
Total BEE procurement from 51% black owned suppliers as a percentage of total measured procurement spend:	50.00%	11.00	25.31%	5.57
Total BEE procurement from 30% black women owned suppliers as a percentage of total measured procurement spend:	12.00%	4.00	18.10%	4.00
Bonus Points: Procurement spend with designated groups whom are at least 51% Black Owned	2.00%	2.00	4.91%	2.00
TOTAL SCORE: Preferential Procurement	27.00 ÷	2.00	17.30	
Sub minimum achieved	10.8	30	YES	
Supplier Development:				
Financial period verified:			01 JULY 2022 TO 30 JUNE 2023	
Supplier development contributions as a percentage of NPAT:	2.00%	10.00	2.01%	10.00
TOTAL SCORE: Supplier Development	10.00		10.00	
Sub minimum achieved	4.00 YES		ES	
Enterprise Development:				
Financial period verified:	01 JULY 2022 TO 30 JUNE		JUNE 2023	
Enterprise development contributions as a percentage of NPAT:	1.00%	5.00	1.04%	5.00
Bonus Points - Graduation of one or more Enterprise Development beneficiaries to Supplier Development status:	Yes	1.00	YES	1.00
Bonus Points – For one or more jobs created as a direct result of Enterprise or Supplier Development	Yes	1.00	YES	1.00
TOTAL SCORE: Enterprise Development	5.00 + 2.00		7.00	
Sub minimum achieved	2.00		YES	
TOTAL SCORE: ENTERPRISE & SUPPLIER DEVELOPMENT	42.00 + 4.00		34.30	
SOCIO-EC	CONOMIC DEVELOP	MENT		
Financial period verified:	01 JULY 2022 TO 30 JUNE		JUNE 2023	
Socio-economic development contributions as a percentage of NPAT:	1.00%	5.00	1.03%	5.00
TOTAL SCORE: SOCIO ECONOMIC DEVELOPMENT	5.00		5.00	
TOTAL SCORE:	111.00 + 9.00		89.37	

ANALYST: D. Mphahlele

JOHANNESBURG

Tel: 011 883 8548

EMPOWERDEX	CONTRIBUTION LEVEL	QUALIFICATION	PROCUREMENT RECOGNITION LEVEL
AAA+	Level One Contributor	≥ 100 points on the Scorecard	135.00%
AAA	Level Two Contributor	≥ 95 But < 100 points on the Scorecard	125.00%
AA	Level Three Contributor	≥ 90 But < 95 points on the Scorecard	110.00%
А	Level Four Contributor	≥ 80 But < 90 points on the Scorecard	100.00%
BBB	Level Five Contributor	≥ 75 But < 80 points on the Scorecard	80.00%
ВВ	Level Six Contributor	≥ 70 But < 75 points on the Scorecard	60.00%
В	Level Seven Contributor	≥ 55 But < 70 points on the Scorecard	50.00%
С	Level Eight Contributor	≥ 40 But < 55 points on the Scorecard	10.00%
D	Non-Compliant Contributor	< 40 points on the Scorecard	0.00%

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