



QSE Scorecard: Amended Property Sector Code (Property Owners)

Trematon Capital Investments Limited

Address 3rd Floor North Wharf
42 Hans Strijdom Avenue
Cape Town
8001

Att: to whom it may concern



Broad-Based Black Economic Empowerment Verification Certificate

Trematon Capital Investments Limited

Certificate Number: QSE/R03/26/10/2020
Version No: 1
Registration No: 1997/008691/06
VAT No: N/A
Address: 3rd Floor North Wharf
42 Hans Strijdom Avenue
Cape Town
8001

Verification Standard Applied: Codes of Good Practice (Government Gazette 36928)
Scorecard Applied: QSE Scorecard: Amended Property Sector Code (Property Owners)
Broad Based BEE Status level: A Non-Compliant Contributor to B-BBEE
BEE Procurement Recognition Percentage: 0%
Discounting Principle Applied: Yes
Empowering Supplier: Yes
Financial Year end assessed: 31 August 2020

Exclusion Principle Applied: No
Modified Flow Through Principle Applied: No

	Flow Through	Modified Flow Through
Voting Rights of Black People:	0,00%	N/A
Voting Rights of Black Women:	0,00%	N/A
Economic Interest of Black People:	0,00%	N/A
Economic Interest of Black Women:	0,00%	N/A

Black Designated Group Ownership	0,00%
Black Youth Ownership	0,00%
Black Disabled Ownership	0,00%
Black Unemployed Ownership	0,00%
Black People Living in Rural Areas Ownership	0,00%
Black Military Veterans Ownership	0,00%

51% Black Owned Enterprise	No
30% Black Women Owned Enterprise	No
Participated in Y.E.S Initiative	No
Achieve Y.E.S Target & 2.5% Absorption	No
Achieve 1.5 x Y.E.S Target & 5% Absorption	No
Achieve Double Y.E.S Target & 5% Absorption	No

A Non-Compliant Contributor to B-BBEE

Description	Score	Weighting
Ownership	0,00	27
Management Control	0,00	9
Employment Equity	0,00	N/A
Skills Development	0,00	N/A
Enterprise & Supplier Development	0,00	35
Socio-Economic Development	0,00	2
Economic Development	0,00	4
Additional Y.E.S Points	0,00	3
Overall Score	0,00	
Weighted Score	0,00	

Technical Signatory: Ryan Clark

Date of Issue: 26-Oct-20
Expiry Date: 25-Oct-21
Period of validity: 12 Months

This Certificate and the verification report are based on information provided to MSCT BEE Services (Pty) Ltd and represent an independent opinion based on the verification and analysis completed by MSCT BEE Services (Pty) Ltd. The calculation of the scores have been determined in accordance with the Department of Trade, Industry & Competition's Amended Property Sector Code. Digitally signed certificates are signed using an Advanced Electronic Signature in accordance with the regulations and compliant with the Electronic Communications and Transactions Act, 2002

MSCT BEE Services (Pty) Ltd, Reg. 2011/109066/07
Directors: R Clark, S Grau, L Reddy



BVA 189



Annexure A: Detailed Scorecard

Registered Name	Trematon Capital Investments Limited
Trading Name	Trematon Capital Investments Limited
Registration Number	1997/008691/06
VAT Registration Number	N/A
Physical Address	3rd Floor, North Wharf, 42 Hans Strijdom Avenue, Foreshore, Cape Town, 8001
Measurement Period	1 Sept 2019-31 August 2020
Entity Size	QSE
Scorecard Applied	Amended Property Sector Code
Company Type	Property Owners
Level	Non Compliant Contributor
Total Points	0,00
Total sub-sector Points	77,00
Total Proportioned Points	0,00
Black Ownership	0,00%
Black Female Ownership	0,00%
Empowering Supplier	Yes
40% Targets Met on Critical Elements	No
Discounted Level	Non Compliant Contributor
Discounting Applied	Yes
Assigned Analyst	Aneeqa Solomon & Chantelle Stander

Ownership

Measurement Category & Criteria	Weighting Points	Compliance Targets	Actual %	Score		
Voting Rights:						
Exercisable Voting Rights in the Entity in the hands of black people	5	26,00%	0,00%	0,00	0,00	
Exercisable Voting Rights in the Entity in the hands of black women	2	10,00%	0,00%	0,00		
Economic Interest:						
Economic Interest in the Entity to which black people are entitled	5	25,00%	0,00%	0,00		
Economic Interest in the Entity to which black women are entitled	2	10,00%	0,00%	0,00		
New Entrants	3	2,00%	0,00%	0,00		
Realisation Points:						
Net Value	10	Refer to Annexe C	0,00%	0,00		

Management Control

Measurement Category & Criteria	Weighting Points	Compliance Targets	Actual %	Score		
Executive Management						
Black Representation at Executive Management as a percentage of all executive management	4	50,00%	0,00%	0,00	0,00	
Black Female Representation at Executive Management as a percentage of all executive management	2	25,00%	0,00%	0,00		
Non-Executive Management						
Black Representation at Non-Executive Management as a percentage of all Non-executive management	2	60,00%	0,00%	0,00		
Black Female Representation at Non-Executive Management as a percentage of all Non-executive management	1	30,00%	0,00%	0,00		

Employment Equity

Measurement Category & Criteria	Weighting Points	Compliance Targets	Actual %	Score		
Black Representation						
Black Representation at Junior, Middle and Senior management as a percentage of all management	8	60,00%	0,00%	0,00	0,00	
Black Female Representation at Junior, Middle and Senior management as a percentage of all management	3	30,00%	0,00%	0,00		
Bonus						
Black Representation at Junior, Middle and Senior management as a percentage of all management	1	80,00%	0,00%	0,00		
Black Female Representation at Junior, Middle and Senior management as a percentage of all management	1	40,00%	0,00%	0,00		

MAKING SIGNIFICANT CHANGES TOGETHER



Skills Development

Measurement Category & Criteria	Weighting Points	Compliance Targets	Actual %	Score	
Skills Development Expenditure on any programme specified in the Learning Programme Matrix for black people as a percentage of the Leivable Amount					
Skills Development Expenditure on Learning Programmes specified in the Learning Programme Matrix for black people as a percentage of Leivable Amount	12	3,00%	0,00%	0,00	0,00
Skills development expenditure on learning programmes specified in the learning programme matrix for Black Females as a percentage of leivable amount	5	1,00%	0,00%	0,00	
Bonus Points					
Number of black people absorbed by the Measured and Industry Entity at the end of the Learnership programme	3	100,00%	0,00%	0,00	

Enterprise & Supplier Development

Measurement Category & Criteria	Weighting Points	Compliance Targets	Actual %	Score	
2.1) Preferential Procurement					
B-BBEE Procurement Spend from all Empowering Suppliers based on the applicable B-BBEE Procurement Recognition Levels as a percentage of Total Measured Procurement Spend	10	60,00%	0,00%	0,00	0,00
B-BBEE Procurement Spend from all Empowering Suppliers that are at least 51% black owned based on the applicable B-BBEE Procurement Recognition Levels as a percentage of Total Measured Procurement Spend	15	15,00%	0,00%	0,00	
Supplier Development		(of NPAT)			
Annual value of all Supplier Development Contributions made by the measured Entity as a percentage of the target	5	1,00%	0,00%	0,00	
Enterprise Development		(of NPAT)			
Annual value of Enterprise Development Contributions and Sector Specific Programmes made by the measured Entity as a percentage of the target	5	1,00%	0,00%	0,00	

Socio-Economic Development

Measurement Category & Criteria	Weighting Points	Compliance Targets	Actual %	Score	
		(of NPAT)			
Annual value of all Socio-Economic Development Contributions by the Measured Entity as a percentage of the target	2	1,00%	0,00%	0,00	0,00

Economic Development

Measurement Category & Criteria	Weighting Points	Compliance Targets	Actual %	Score	
Economic Development Investment in under-resourced areas as a % of total annual Investment	4	10,00%	0,00%	0,00	0,00

MAKING SIGNIFICANT CHANGES TOGETHER