

## Exempted Micro Enterprise Compliance Report

### Global Carbon Exchange SA (Pty) Ltd t/a GCX Africa

Reference Number: AFF/V01/26/10/2015  
Version No: 1  
Registration No: 2012/144204/07  
VAT No: 4550261848  
Address: 5 Miltons Way, Bell Crescent  
Westlake Business Park  
Westlake  
7945

Confirmation principle 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 confirmed: EME Scorecard  
Size of enterprise: Exempted Micro Enterprise (Less than R10M)

Broad Based BEE Status level: A level 4 contributor to B-BBEE  
BEE Procurement recognition level: 100%  
Black Ownership: 0.00%  
Black Women Ownership: 0.00%  
Empowering Supplier: Yes  
Financial Period Reviewed: 12 Month Period Ending 28 February 2015  
Enterprise Development Beneficiary Status: No

Our engagement undertaken for Global Carbon Exchange SA (Pty) Ltd t/a GCX Africa was in accordance with the international standards on related services applicable to agreed upon procedures engagements.

Although the above mentioned is the current level of turnover and is closely related to the economic indicators, it may be more or less in future. Consequently, this report does not serve as a guarantee that the income reflected will continue at the same levels. Where the entity is a start-up enterprise this EME report is valid only for contracts with a single value of less than or equal to R 10 million or as defined in the relevant sector code. Should the contract value being tendered for be higher than R10 million and less than R50 million, the EME will be required to submit a QSE Verification Certificate with any tender. For contracts over R50 million a B-BBEE Verification Certificate based on the Generic Codes must be submitted.

*Moore Stephens*

Adèle Smit  
Moore Stephens Cape Town BEE Services



Date of Issue: 26-Oct-15  
Expiry Date: 25-Oct-16  
Period of validity: 12 months