



# CORNERSTONE Verifications

## *Broad-Based Black Economic Empowerment Compliance Report*

### **JOHN ROE BROKERS CC**

Registration Number: 2003/038839/23

VAT Registration Number: 4710220130

Unit 11, Ferndale Mews North, 355 Oak Avenue, Randburg, 2194

Codes of Good Practice on Black Economic Empowerment  
(EME < R10 million)

### **B-BBEE CONTRIBUTOR: Level 4**

### **B-BBEE PROCUREMENT RECOGNITION LEVEL: 100%**

Government Gazette:	36928 (11/10/13)
Document Reference Number:	L4/915/29082018
Black Owned:	0%
Black Women Owned:	0%
Date of issue:	29 August 2018
Date of expiry:	28 August 2019
Date of Sworn Affidavit:	16 August 2018
Empowering Supplier:	Yes

Based on our procedures, which do not constitute an audit or review, we have determined that the total annual revenue of JOHN ROE BROKERS CC is less than or equal to R10 million, and that the level of Black Ownership / Black Women Ownership as set out in this report, is a Level 4. The information is based on the documents and information supplied by JOHN ROE BROKERS CC and is in agreement with the attached sworn affidavit. It should be noted that this report is not a replacement or substitute of the sworn affidavit as indicated in Statement 000 and this report should be accompanied by the sworn affidavit at all times.

Although our report indicates the stated level based on our procedures, it does not serve as a guarantee that the levels and/or ownership as reflected will remain at the same level in the foreseeable future and does not guarantee its accuracy other than on the date of issue of this report.

We do not accept or assume responsibility for anyone other than JOHN ROE BROKERS CC who engaged us, for our work, for this report, or for the conclusions we have reached.

*Per: Internal Audit*  
**B.D. WALTON**  
*Verification Manager*