

# IngKwazi Ratings

S J de Kock t/a IngKwazi Ratings

IRBA Registration No.: ME 455 451B; B-BBEE approved registered auditor

House 3; 207 Johannes Street; Fairlands; 2030. P O Box 73445; Fairlands; 2030. Tel nr. 0825526098; Fax nr 0866722662.

Email [Steved@netactive.co.za](mailto:Steved@netactive.co.za)

Official Ratings Certificate for  
**Orion Creative Business Ideas (Pty) Ltd**  
**t/a Bakwena Spa**

REG # 2004/012574/07

Vat # 4760215675

Address: 15th Floor; Orion House; 49 Jorisson Street; Braamfontein; Gauteng; 2017

Codes of Good Practice - QSE Scorecard

<b>LEVEL TWO CONTRIBUTOR</b>				
<b>Score Information</b>	<b>Actual Score</b>	<b>Target Score</b>	<b>Analysis</b>	<b>Result</b>
Employment Equity	27.00	25	Black Ownership	0%
Procurement	9.32	25	Black Women Ownership	0%
Enterprise Development	25.00	25	Broad Based BEE Owned	0%
Socio Economic Development	25.00	25	Procurement Recognition Level	125%
Total Score	86.32	100	Value Adding Supplier	Yes

Based on our work performed, we have no reason to believe that the B-BBEE status reflected in this Certificate has not been determined in all material respects, in accordance with the B-BBEE Codes of Good Practice on Black Economic Empowerment, gazetted on 9 February 2007 in terms of the Broad-Based Black Economic Empowerment Act of South Africa.

Our independent limited assurance report dated 17 November 2015 is available for inspection at the registered office of Orion Creative Business Ideas (Pty) Ltd t/a Bakwena Spa together with the accompanying detailed B-BBEE Scorecard and should be referred to for an understanding of our limited 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 Orion Creative Business Ideas (Pty) Ltd t/a Bakwena Spa, for our work, for this report/ or for the conclusion we have reached.

  
B-BBEE Approved Registered Auditor full Name: S J de Kock

B-BBEE Approved Registered Auditor Registration No.: ME455451B

Certificate No SDK Q 15.11.171-BS-RA

Please note the certificate is Valid from 17 November 2015 to 16 November 2016  
To verify the authenticity of this certificate please call 082 5526 098  
or email request to [steved@netactive.co.za](mailto:steved@netactive.co.za)



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## The Directors

Orion Creative Business Ideas (Pty) Ltd t/a Bakwena Spa

15th Floor; Orion House; 49 Jorisson Street; Braamfontein; Gauteng; 2017

## Re B-BBEE Certificate No SDK Q 15.11.171-BS-RA

We have completed our limited assurance engagement on the B-BBEE Status as at 17 November 2015 as set out on page 1 of the Broad-Based Black Economic Empowerment ("B-BBEE") Verification Certificate of Orion Creative Business Ideas (Pty) Ltd t/a Bakwena Spa (the "Certificate"), and the Scorecard. We clarify that our engagement is on the basis of information provided by management.

## Directors

The Directors are responsible for the preparation of the Scorecard and determining the B-BBEE status in accordance with the Codes of Good Practice on Black Economic Empowerment ("the Codes of Good Practice"), gazetted on 9 February 2007 in terms of the Broad-Based Black Economic Empowerment Act of South Africa ("the B-BBEE Act") or Sector Codes When applicable. The Directors and Management are also responsible for such internal control as management determines is necessary to enable the preparation of information and the B-BBEE Scorecard that is free from material misstatement, whether due to fraud or error.

## B-BBEE Approved registered auditor's responsibility

Our responsibility is to express a limited assurance conclusion on the B-BBEE Status reflected in the Certificate based on the procedures we have performed. We conducted our limited assurance engagement in accordance with the *South African Standard on Assurance Engagements (SASAE) 3502: Assurance Engagements on Broad Based Black Economic Empowerment (B-BBEE) Verification Certificates*. This standard requires us to comply with ethical requirements and to plan and perform this engagement to obtain limited assurance about whether the Certificate is free from material misstatement.

A limited assurance engagement with respect to a B-BBEE Verification Certificate involves performing procedures regarding the Scorecard and B-BBEE Status of the measured entity based on the criteria and requirements contained in the Codes of Good Practice. The procedures performed depend on the assurance provider's judgement. The nature of those procedures is different from and the extent is substantially less than in a reasonable assurance engagement, and consequently they do not enable us to obtain the assurance necessary to become aware of all significant matters that might be identified in a reasonable assurance engagement.

We believe that the evidence we have obtained in our limited assurance engagement is sufficient and appropriate to provide a basis for our conclusion.

## Summary of work performed

Our work performed included:

Obtaining an understanding of the entity and its environment and the underlying records sufficient to identify areas in the Scorecard where material misstatements are likely to arise, and to be able to design procedures to address those areas; Inquiring of management and employees responsible for the preparation of the B-BBEE compliance information;

Performing such additional procedures as we considered necessary;

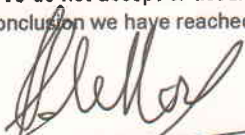
Re-performing calculations to determine whether the scores reflected in the Scorecard have been classified and determined in all material respects in accordance with the Codes of Good Practice or Sector Codes when applicable.

## Limited assurance conclusion

Based on our procedures performed, nothing has come to our attention that causes us to believe that the B-BBEE Status reflected in the Certificate has not been determined, in all material respects, in accordance with the Codes of Good Practice gazetted on 9 February 2007 in terms of the B-BBEE Act or Sector Codes when applicable.

## Restriction on liability

Our engagement has been undertaken so that we are able to report to *those who engaged us* in accordance with the terms of our engagement. We do not accept or assume responsibility to anyone other than *those who engaged us*, for our work, for this report, or for the conclusion we have reached.



B-BBEE Approved Registered Auditor full Name: S J de Kock  
B-BBEE Approved Registered Auditor Registration No.: ME455451B

Date: 17 November 2015