

# BROAD-BASED BLACK ECONOMIC EMPOWERMENT VERIFICATION CERTIFICATE

In accordance with the Codes of Good Practice issued under Section 9(1) of the Broad-Based Black Economic Empowerment Act No 53 of 2003, as amended on 11 October 2013, as re-amended on 31 May 2019 – Gazette No 42496.

This is to certify that:

## SUMITOMO RUBBER SOUTH AFRICA PROPRIETARY LIMITED

|                          |   |
|--------------------------|---|
| Company Address:         | The Old Factory Building, Lion Match Office Park,<br>892 Umgeni Road, Durban, 4001, |
| Company Certificate No:  | Moore9832 – 231030 – 01   |
| Company Registration No: | 1997/021619/07  |
| VAT Registration No:     | 4380196925  |

has a current overall Broad-Based BEE Status of

### LEVEL 6

in terms of the Amended GENERIC Scorecard  
and a Broad-Based BEE Weighting points level in respect of:

| ELEMENT:                             | ELEMENT WEIGHTING | SCORE        |
|--------------------------------------|-------------------|--------------|
| Ownership:                           | 25.00             | 00.00        |
| Management Control:                  | 19.00             | 10.94        |
| Skills Development:                  | 20.00             | 16.68        |
| Enterprise and Supplier Development: | 42.00             | 43.55        |
| Socio-Economic Development:          | 05.00             | 05.00        |
| <b>Total:</b>                        | <b>111.00</b>     | <b>76.17</b> |

#### SCORE VALIDATION:

|  |             |                                       |        |
|--|-------------|---------------------------------------|--------|
| BEE Procurement Recognition:           | 60%         | Designated Group:                     | 00.00% |
| Empowering Supplier:                   | Yes         | • Black Youth:                        | N/A %  |
| Black Owned - Voting Rights:           | 00.00%      | • Black Disabled:                     | N/A %  |
| Black Women Owned - Voting Rights:     | 00.00%      | • Black Unemployed:                   | N/A %  |
| Black Owned - Economic Benefits:       | 00.00%      | • Black Rural:                        | N/A %  |
| Black Women Owned - Economic Benefits: | 00.00%      | • Black Military Veterans:            | N/A %  |
| Ownership Method Applied:              | N/A         | Y.E.S Initiative Applied:             | No     |
| Exclusion Principal Applied:           | No          | • Y.E.S Target & 2.5% Absorption      | N/A    |
| Black New Entrant:                     | 00.00%      | • 1.5 x Y.E.S Target & 5% Absorption  | N/A    |
| Discount Principal Applied:            | Yes         | • Double Y.E.S Target & 5% Absorption | N/A    |
| Financial Year-end Applied:            | 31 Dec 2022 | Re-issue Date:                        | N/A    |

|                     |                           |
|---------------------|---------------------------|
| Period of Validity: | 12 Months from Issue Date |
| Issue Date:         | 30 October 2023           |
| Expiry Date:        | 29 October 2024           |

  
Neil van Rooyen: Technical Signatory