



Registered Audit Firm: PricewaterhouseCoopers Inc  
 Registered Firm IRBA Registration No: 901121-0018  
 Address and contact details: WCMAS Building  
 Cnr Susanna and OR Tambo, eMalaheni, 1039

**Broad-Based Black Economic Empowerment Verification Certificate**  
**OMNIA GROUP (PTY) LTD**

**Certificate No: 0184/QLE/352284B/2016/02**

Registration no: 2006/013996/07  
 VAT no: 4680233469  
 Head Office, Location: OMNIA House, Epsom Downs Business Park  
 13 Sloane Street, Bryanston, 2021

Incorporating the following Divisions:

- 1) BME                      2) OMNIA Fertilizer                      3) Protea Chemicals                      4) Zetachem

Incorporating:

- 1) Innofert Pty Ltd                      Registration no: 2006/013941/07

Date of Assessment: 9 May 2016  
 Expiry Date: 8 May 2017  
 B-BBEE Scorecard Type: Code 100; Statement 100  
 Verification Standard Applied: Codes of Good Practice on B-BBEE

Weighting points	Category	Ownership	Weighting points	Compliance target	Actual %	Score
20	2.1 Voting rights:	2.1.1 Exercisable Voting Rights in the Enterprise in the hands of black people	3	25%+1vote	28.67%	<b>3</b>
		2.1.2 Exercisable Voting Rights in the Enterprise in the hands of black women	2	10%	8.68%	<b>1.74</b>
	2.2 Economic Interest	2.2.1 Economic Interest of black people in the Enterprise	4	25%	28.67%	<b>4</b>
		2.2.2 Economic Interest of black women in the Enterprise	2	10%	8.68%	<b>1.74</b>
		2.2.3 Economic Interest of the following black natural people in the Enterprise: 2.2.3.1 black designated groups; 2.2.3.2 black Participants in Employee Ownership Schemes; 2.2.3.3 black beneficiaries of Broad based Ownership Schemes; or 2.2.3.4 black Participants in Co-operatives	1	2.5%	11.96%	<b>1</b>
		2.3 Realisation points:	2.3.1 Ownership fulfilment	1	Yes	No
	2.3.2 Net Value	7	Formula	6.95	<b>6.95</b>	
3	2.4 Bonus points	2.4.1 Involvement in the ownership of the Enterprise of black new entrants;	2	10%	11.96%	<b>2</b>
		2.4.2 Involvement in the ownership of the Enterprise of black Participants: 2.4.2.1 in Employee Ownership Schemes; 2.4.2.2 of Broad-Based Ownership Schemes; or 2.4.2.3 Co-operatives.	1	10%	11.96%	<b>1</b>
		<b>Total</b>	<b>23</b>			<b>21.43</b>

**Black Ownership : 28.67%**  
**Black Women Ownership : 8.68%**

**Barend Stephanus Eicker**  
 Registration number: 352284B  
 B-BBEE Approved Registered Auditor