

# EVS



Express Verification Services  
A member of Empowerdex Group

## *An EVS Generic Scorecard Verification Report:*

### **BTA Pipe Supplies (Pty) Ltd**

Registration Number: 1999/015313/07

<b>Level Three Contributor</b>			
Element	Actual Score	Analysis	Results
Ownership	21.00	> 51% Black Ownership	No
Management	9.30	Black Ownership Percentage	26.00%
Skills Development	22.02	> 30 % Black Women Ownership	No
Enterprise & Supplier Development	32.82	Black Women Percentage	0.00%
Socio-Economic Development	5.00	Modified Flow-Through Principle Applied	Yes
<b>Total</b>	<b>90.14</b>	Black Designated Group Supplier	No
		VAT Number	4440221267
Empowering Supplier	Yes	Certificate Number	G2018J0009
Recognised Procurement Recognition Level	110.00%	Issue Date	27 February 2018
Recorded Procurement Recognition Level	110.00%	Expiry Date	26 February 2019

  
Technical Signatory

This verification report is based on the information provided to EVS and represents an impartial and independent opinion. The Department of Trade and Industry's Amended Codes of Good Practice (gazetted 11 October 2013) have been used as a methodology to arrive to conclusions

Express Verification Services (Pty) Ltd. Reg. 2005/028114/07  
Directors: C Wu, L Ratsoma, J Brebnor, V Mdiniso



## Executive Summary of BTA Pipe Supplies (Pty) Ltd

B-BBEE Elements	Target	Target Score	Entity performance	Entity Score	Element score
Ownership: Information verified as at 21 February 2018					
Voting rights of black people:	25.00%+1	4.00	26.00%	4.00	21.00
Voting rights of black women:	10.00%	2.00	0.00%	0.00	
Economic interest of black people:	25.00%	4.00	26.00%	4.00	
Economic interest of black women:	10.00%	2.00	0.00%	0.00	
Economic interest of designated groups:	3.00%	3.00	26.00%	3.00	
Black participants in employee ownership schemes:					
Black beneficiaries of broad based ownership schemes:					
Black participants in co-operatives:					
Black New Entrants:	2.00%	2.00	26.00%	2.00	
Net value:	25.00%	8.00	26.00%	8.00	
Management & Control: Information verified as at 21 February 2018					
Voting rights of black board people:	50.00%	2.00	33.33%	1.33	9.30
Voting rights of black board women:	25.00%	1.00	0.00%	0.00	
Black representation of the executive directors:	50.00%	2.00	33.33%	1.33	
Black women representation of the executive directors:	25.00%	1.00	0.00%	0.00	
Black representation at Black Executive Management	60.00%	2.00	60.00%	2.00	
Black women representation at Black Executive Management	30.00%	1.00	20.00%	0.67	
Black representation at senior management:	60.00%	2.00	3.21%	0.11	
Black women representation at senior management:	30.00%	1.00	0.88%	0.03	
Black representation at middle management:	75.00%	2.00	14.07%	0.38	
Black women representation at middle management:	38.00%	1.00	35.57%	0.94	
Black representation at junior management:	88.00%	1.00	45.90%	0.52	
Black women representation at junior management:	44.00%	1.00	0.00%	0.00	
Black employees with disabilities as a percentage of employees	2.00%	2.00	2.78%	2.00	
Skills development : Information verified as at 30 June 2017					
Latest Skills Development Plan submitted to:					W&RSETA
Skills development spend on African Males:					R 616,900
Skills development spend on African Females:					R 360,890
Skills development spend on Coloured Males:					R 31,980
Skills development spend on Coloured Females:					R0.00
Skills development spend on Indian Males:					R97,300
Skills development spend on Indian Females:					R0,00
Skills development spend on black disabled staff:					R97,300
Skills spend on black employees as a percentage of leviabale amount:	6.00%	8.00	5.34%	7.12	22.02
Skills spend on black disabled employees as a percentage of leviabale amount:	0.30%	4.00	0.56%	4.00	
Learnerships and Category B,C and D Programmes for black employees as a percentage of total employees :	2.50%	4.00	2.38%	3.81	
Number of black unemployed people participating in training specified in the learning programme matrix as a percentage of total employees	2.50%	4.00	1.30%	2.09	
Bonus points: Number of black people absorbed by the ME and Industrv Entity at the end of the Learnership	100.00%	5.00	100.00%	5.00	



## Executive Summary of BTA Pipe Supplies (Pty) Ltd

Enterprise and Supplier Development: Information verified as at 30 June 2017					
Verified Period: 01 May 2016 – 30 June 2017					
Total expenditure:					R138, 218,472
Total exclusions:					R85, 500, 180
Total measured spend:					R 52, 718, 292
Total BEE procurement spend as percentage of total measured spend:	80.00%	5.00	63.70%	3.98	32.84
BEE procurement from QSEs as a percentage of total measured spend:	15.00%	3.00	10.93%	2.19	
BEE procurement from EME’ as a percentage of total measured spend:	15.00%	4.00	16.71%	4.00	
BEE procurement from black owned 51% suppliers as a percentage of total measured spend:	40.00%	9.00	12.80%	2.88	
BEE procurement from black women owned 30% as a percentage of total measured spend:	12.00%	4.00	2.32%	0.77	
Bonus: BEE Procurement Spend from Designated Group Suppliers that are at least 51% Black owned	2.00%	2.00	9.18%	2.00	
Annual value of all Supplier development contributions made by the ME as a percentage of the NPAT	2.00%	10.00	8.02%	10.00	
Annual value of all Enterprise development contributions made by the ME as a percentage of the NPAT	1.00%	5.00	1.03%	5.00	
Bonus: Graduation of one or more ED beneficiaries to Supplier Development level	Yes	1.00	Yes	1.00	
Bonus: creating one or more jobs directly as a result of Supplier development and ED initiatives by the ME	Yes	1.00	Yes	1.00	
Socio Economic Development: Information verified as at 30 June 2017					
Verified Period: 01 May 2016 – 30 June 2017					
Socio economic development as a percentage of NPAT:	1.00%	5.00	1.01%	5.00	5.00
Total Score					90.15/100.00

### Recognition Levels

Contribution Level	Qualification	Procurement Recognition Level
Level One Contributor	> 100 points on the Scorecard	135.00%
Level Two Contributor	> 95 But < 100	125.00%
Level Three Contributor	> 90 But < 95	110.00%
Level Four Contributor	> 80 But < 90	100.00%
Level Five Contributor	> 75 But < 80	80.00%
Level Six Contributor	> 70 But < 75	60.00%
Level Seven Contributor	> 55 But < 70	50.00%
Level Eight Contributor	< 40 But < 55	10.00%
Non-Compliant Contributor	< 40 Points	0.00%

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