Independant
Broad-Based Black Economic Empowerment
Beneficiary Confirmation

SUNGARDEN HOSPICE LYNNWOOD & MAMELODI

Lynnwood
Trust Number: N/A
NPO Number: 001-790
Tax Exemption Status Number: 7630712877 (PAYE Reference Number)
VAT Numbers: 4510120498
Head Office, Location: 18 Twig Street, Lynnwood Glen ext 3, 0081, Pretoria
P O Box: Po Box 90554, Garsfontein, 0042, Pretoria

Mamelodi
Trust Number: N/A
NPO Number: 001-790
Tax Exemption Status Number: 7630712877 (PAYE Reference Number)
VAT Numbers: 4510120498
Head Office, Location: 18 Twig Street, Lynnwood Glen ext 3, 0081, Pretoria
P O Box: Po Box 90554, Garsfontein, 0042, Pretoria

Purpose: To determine the percentage of black beneficiaries of Sungardens Hospice as foreseen in Section 6.5.2, page 62 of the DTI’s BBBEE Codes of Good Practice released February 2007 and guidance to BEE Verification Agencies, released November 2007. According to the DTI guidelines, any non-profit or similar entity, receiving donations that the donor wishes to claim as Corporate Social Development (CSD) Spend, must provide such donors with a letter on their letterhead stating the percentage of black beneficiaries of the organisation.

Scope: To provide Sungardens with an accurate estimate of black patients (as defined by the BEE Codes and any Gazetted papers as at 1 November 2012) that will qualify as beneficiaries at the two Sungardens Hospices: Lynnwood and Mamelodi using an audit of actual patients and on-site verification during October 2012.

Findings: RVN performed a verification of beneficiaries based on data received, cross-checked and on-site inspection at both offices. RVN found that the average black % patients (or beneficiary) at Sungardens Hospice is 38.60%. This means that donors to Sungardens as a whole may claim 38.60% of such donations as Socio Economic Development spend.

Furthermore, RVN found that 99.34% of the patients (or beneficiaries) at the Mamelodi site is black, and therefore companies donating specifically to the Mamelodi site may claim 99.34% of such donations as Socio Economic Development spend.

Sungardens Hospice Overall
% Black Beneficiaries: 38.60%
SED Contribution Recognition: 38.60%

Sungardens Hospice – Mamelodi
% Black Beneficiaries: 99.34%
SED Contribution Recognition: 100.00%

Sungardens Hospice - Lynnwood
% Black Beneficiaries: 7.72%
SED Contribution Recognition: 7.72%

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IRBA Registration No: 815160
B-BBEE Approved Registered Auditor

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Period of validity: 12 months

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