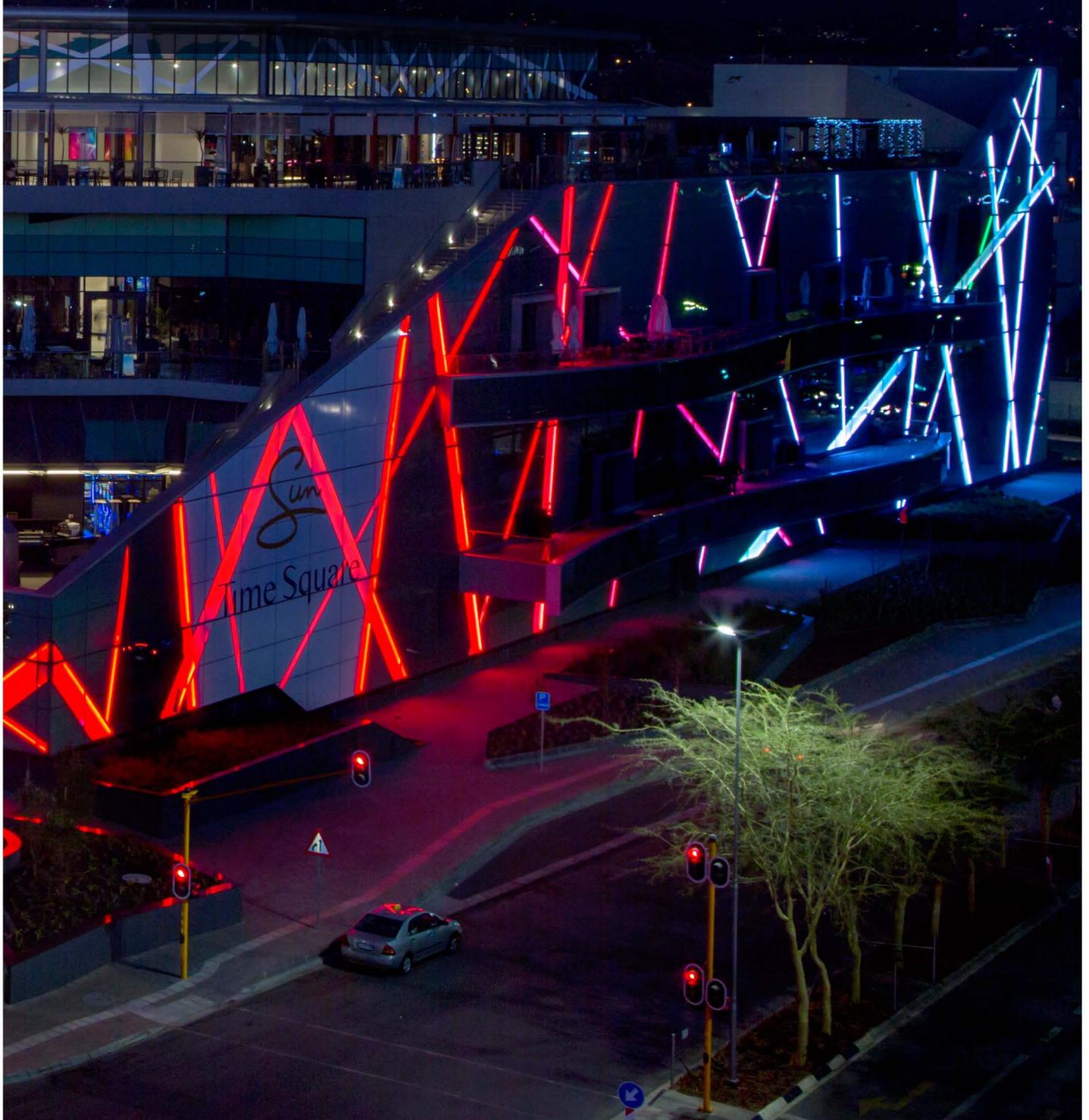


Sun International

B-BBEE Commissions report for Sun International (2017)





SUN INTERNATIONAL LIMITED

29 March 2018

Attention: Mr M Ramare

B-BBEE Commission

420 Witch-Hazel Avenue

Eco Glades 2

Block C

Eco Park

Centurion

0144

Tel: 011 780 7762

E-mail: Andrew.johnston@suninternational.com

Dear Mr Ramare

Sun International is pleased to provide the B-BBEE Commission with its 2017 B-BBEE Commission's Report. This letter further serves to confirm that the group is currently undergoing its annual B-BBEE verification audit that is due to be completed in July 2018. Accordingly, the information provided herewith is Sun International's current valid B-BBEE Certificates that were issued in June 2017.

The current B-BBEE Certificates are valid for the period July 2017 – June 2018. However, the current valid verification was performed using the financial information for the period 1 January 2016 – 31 December 2016.

Consequently, Sun International had to submit the relevant (and corresponding information) that supports the B-BBEE certification period. Accordingly, Sun International submitted the 2016 financial year end information. Due to Sun International's change in year-end, we also submitted the interim results ended 30 June 2017. For the same reason as aforementioned, we herewith include a copy of the 2016 Integrated Annual Report.

Yours sincerely,

Anthony Leeming

CHIEF EXECUTIVE

SUN INTERNATIONAL LIMITED

G Sandown Valley Crescent, Sandton 2031 PO Box 782121, Sandton 2146, South Africa
Telephone +27 (0) 11 780 7000 Facsimile +27 (0) 11 780 7716 suninternational.com

Directors: MV Mousa (Chairman) PL Compher (Lead Independent Director) AA Leeming (Chief Executive)* N Basthday (Chief Financial Officer)*
PDS Bacon EAMMG Cibie GW Dampster Dr NH Gwagwa CH Henry BLM Makgabo-Fiskerstrand DR Mokhele* GR Rosenthal
Company Secretary: AG Johnston
(*Executive)
Registration Number: 1967/007528/06



Broad-Based Black Economic Empowerment Commission

Compliance Report by Sphere of Government / Public Entities / Organs of State

(in terms of Section 13G (1) of the Act)

Case Number

FORM BBEE 1

SECTION A: DETAILS OF ENTITY

| | |
|--|--|
| Name of Entity / Organisation | Sun International Limited |
| Registration Number | 2004/006377/10 |
| Physical Address | 6 Sandown Valley Crescent SANDOWN |
| Telephone Number | 011 780 7000 |
| Email Address | sicorporateservices@suninternational.com |
| Indicate Type of Entity / Organisation | Gaming, Hospitality and Leisure |
| Industry / Sector | Tourism |
| Relevant Code of Good Practice | Generic Tourism Sector Code Tourism Code |
| Name of Verification Agency | Empowerdex Economic Empowerment Rating Agency |
| Name of Technical Signatory | Patience Dozaw |

SECTION B: INFORMATION AS VERIFIED BY THE BROAD-BASED BLACK ECONOMIC EMPOWERMENT VERIFICATION PROFESSIONAL AS PER SCORECARDS

| B-BBEE Elements | Target Score Including | Bonus Points | Actual Score Achieved |
|-------------------------------------|------------------------------|--------------|-----------------------|
| Ownership | e.g. 25 points | - | 26.45 |
| Management Control | e.g. 19 points | - | 12.57 |
| Skills Development | e.g. 20 points | - | 18.11 |
| Enterprise and Supplier Development | e.g. 40 points | - | 37.56 |
| Socio-Economic Development | e.g. 5 points | 3 | 8.00 |
| Total Score | e.g. 109 points | - | 102.69 |
| Priority Elements Achieved | YES / NO and specify them | YES | |
| Empowering Supplier Status | YES / NO and specify them | YES | |
| Final B-BBEE Status Level | Level One Contributor (AAA+) | | |

*indicate how each element contributes to the outcome of the scorecard

SECTION C: FINANCIAL REPORT

1. BASIC ACCOUNTING DETAILS:

- a. Accounting Officer's Name: **Anthony Leeming**
- b. Address: **6 Sandown Valley Crescent**
Sandton
- c. Accounting Policy: *(Your accounts are done?)*
- | Weekly | Monthly | Other (specify) |
|--------|---------|-----------------|
| | Monthly | |
- d. Has the attached Financial Statements and Annual Report been approved by the entity? **Yes, approved and signed-off by the Board. Financial statements audited by PricewaterhouseCoopers Inc. (PWC)**

2. PLEASE ATTACH THE FOLLOWING:

- i) Copy of Annual Financial Statement including Balance Sheet and Income and Expenditure Report. **See attached**
- ii) Annual Report **See attached**

3. Entity Annual Turnover: **See attached**

4. Sign-off and Date

| | |
|---|---------------------------------------|
|  _____ Signature | 29 MARCH 2018 _____ Date |
|---|---------------------------------------|

EMPOWERDEX

Economic Empowerment Rating Agency



Generic Tourism Sector Code B-BBEE Verification Certificate

Sun International Limited

Including Subsidiaries listed in Annexure "A" of the certificate

Registration Number: 1967/007528/06

Address: 6 Sandown Valley Crescent, Sandown, Sandton, 2131

Level One Contributor

| Scorecard Information | Actual Score | Target Score | Analysis | Results |
|--|--------------|--------------|---|--------------|
| Ownership | 28.46 | 27.00 | ≥ 51% Black Ownership | No |
| Management Control | 12.67 | 19.00 | Black Ownership Percentage | 43.13% |
| Skills Development | 18.11 | 20.00 | ≥ 30% Black Women Ownership | No |
| Enterprise and Supplier Development | 37.66 | 40.00 | Black Female Ownership Percentage | 10.00% |
| Socio-Economic Development | 8.00 | 5.00 | Modified Flow Through Principle Applied | Yes |
| Total Score | 102.89 | 111.00 | 51% Black Owned Designated Group Supplier | No |
| Empowering Supplier | Yes | | VAT Number | 4930103496 |
| Recognised Procurement Recognition Level | 136.00% | | Issue Date | 13 June 2017 |
| Discounting Principle Applicable | No | | Expiry Date | 12 June 2018 |
| Recorded Procurement Recognition Level | 136.00% | | Re-Issue Date | N/A |

For EMPOWERDEX (Pty) Ltd

13 June 2017

Date

This verification certificate and the verification report are based on information provided to Empowerdex and represent an independent opinion based on the verification and analysis completed by Empowerdex. The calculation of the scores has been determined in accordance with the Department of Trade and Industry's Tourism Sector Code on Broad Based Black Economic Empowerment as Gazetted on 20 November 2015.

Empowerdex (Pty) Ltd, Reg. 2001/027963/07
Directors: V Jack, C Wu, J Brebnor, L Ratsoma

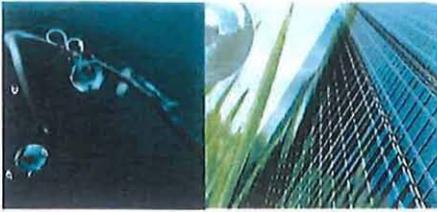
TS17J02931



BVA 030

A04799

C e r t i f i c a t e



An EMPOWERDEX Generic Tourism Sector Code Scorecard Final Report

SUN INTERNATIONAL LIMITED
Including Subsidiaries listed in Annexure "A" of the certificate

Registration Number: 1967/007528/06

AAA+

LEVEL ONE CONTRIBUTOR

| ELEMENT | EMPOWERDEX SCORE | | TARGET SCORE | B-BBEE ANALYSIS | RESULTS |
|--|------------------|---------------|---------------|---|--------------|
| Ownership | A | 26.45 | 27.00 | ≥ 51% Black Ownership | No |
| Management & Control | B | 12.57 | 19.00 | Black Ownership Percentage | 43.13% |
| Skills Development | A | 18.11 | 20.00 | ≥ 30% Black Women Ownership | No |
| Enterprise & Supplier Development | A | 37.56 | 40.00 | Black Women Ownership Percentage | 10.88% |
| Socio-Economic development | A | 8.00 | 5.00 | Modified Flow-Through Principle Applied | Yes |
| Overall Score | AAA+ | 102.69 | 111.00 | 51% Black Owned Designated Group Supplier | No |
| Empowering Supplier | Yes | | | VAT Number | 4930103496 |
| Recognised Procurement Recognition Level | 135.00% | | | Issue Date | 13 June 2017 |
| Discounting Principle Applicable | No | | | Expiry Date | 12 June 2018 |
| Recorded Procurement Recognition Level | 135.00% | | | Re-issue Date | N/A |

This verification report is an independent opinion in terms of the Tourism Sector Code (gazetted 20 November 2015). The information herein is based on an analysis performed by Empowerdex using the information presented by the management of the measured entity.

For EMPOWERDEX (Pty) Ltd

13 June 2017

Date



An EMPOWERDEX Generic Tourism Sector Code Scorecard Final Report

| | | | | |
|--|---------------------|-------|---------------|------------------------------------|
| Total BEE procurement from 30% black women owned | 12.00% | 4.00 | 11.42% | 3.81 |
| TOTAL SCORE: Preferential Procurement | 25.00+2.00 | | 23.91 | |
| Sub minimum achieved | 10.00 | | YES | |
| Supplier Development: | | | | |
| Financial period verified: | | | | 01 JANUARY 2016 – 31 DECEMBER 2016 |
| Supplier development contributions as a percentage of NPAT: | 3.00% | 10.00 | 2.00% | 6.65 |
| TOTAL SCORE: Supplier Development | 10.00 | | 6.65 | |
| Sub minimum achieved | 4.00 | | YES | |
| Enterprise Development: | | | | |
| Financial period verified: | | | | 01 JANUARY 2016 – 31 DECEMBER 2016 |
| Enterprise development contributions as a percentage of | 0.50% | 5.00 | 0.62% | 5.00 |
| Bonus Points - Graduation of one or more Enterprise | Yes | 1.00 | YES | 1.00 |
| Bonus Points - For one or more jobs created as a direct result | Yes | 1.00 | YES | 1.00 |
| TOTAL SCORE: Enterprise Development | 5.00 | | 7.00 | |
| Sub minimum achieved | 2.00 | | YES | |
| TOTAL SCORE: ENTERPRISE & SUPPLIER DEVELOPMENT | 40.00 + 4.00 | | 37.56 | |
| SOCIO-ECONOMIC DEVELOPMENT | | | | |
| Financial period verified: | | | | 01 JANUARY 2016 – 31 DECEMBER 2016 |
| Socio-economic development contributions as a percentage of | 1.00% | 5.00 | 2.52% | 5.00 |
| Bonus Points: Status as TOMSA levy collector | Yes | 3.00 | YES | 3.00 |
| TOTAL SCORE: SOCIO ECONOMIC DEVELOPMENT | 5.00 + 3.00 | | 8.00 | |
| TOTAL SCORE: | 111.00 | | 102.69 | |

ANALYST:

Anshen Kishun

| EMPOWERDEX | CONTRIBUTION LEVEL | QUALIFICATION | PROCUREMENT RECOGNITION LEVEL |
|------------|---------------------------|--|-------------------------------|
| AAA+ | Level One Contributor | ≥ 100 points on the Scorecard | 135.00% |
| AAA | Level Two Contributor | ≥ 95 But < 100 points on the Scorecard | 125.00% |
| AA | Level Three Contributor | ≥ 90 But < 95 points on the Scorecard | 110.00% |
| A | Level Four Contributor | ≥ 80 But < 90 points on the Scorecard | 100.00% |
| BBB | Level Five Contributor | ≥ 75 But < 80 points on the Scorecard | 80.00% |
| BB | Level Six Contributor | ≥ 70 But < 75 points on the Scorecard | 60.00% |
| B | Level Seven Contributor | ≥ 55 But < 70 points on the Scorecard | 50.00% |
| C | Level Eight Contributor | ≥ 40 But < 55 points on the Scorecard | 10.00% |
| D | Non-Compliant Contributor | < 40 points on the Scorecard | 0.00% |

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COR-04/C/R18

JOHANNESBURG
Tel: 011 883 8548 • Fax: 011 326 7803
E-mail: info@empowerdex.com

CAPETOWN
Tel: 021 419 5130 • Fax: 021 419 5131
E-mail: info@empowerdex.com

DURBAN
Tel: 031 566 1938 • Fax: 031 566 4621
E-mail: info@empowerdex.com

PRETORIA
Tel: 012 665 2078 • Fax: 012 665 0647
E-mail: info@empowerdex.com



An EMPOWERDEX Generic Tourism Sector Code Scorecard Final Report

EXECUTIVE SUMMARY PER ELEMENT:

| DETAILED INDICATORS | TARGET LEVEL | TARGET SCORE | VERIFIED LEVEL | VERIFIED |
|---|------------------------------------|---------------------|------------------------------------|--------------|
| OWNERSHIP | | | | |
| Verification Date | | | 31 March 2017 | |
| Voting rights of black people: | 30.00% | 4.00 | 43.13% | 4.00 |
| Voting rights of black women: | 15.00% | 2.00 | 10.88% | 1.45 |
| Economic interest of black people: | 30.00% | 4.00 | 44.91% | 4.00 |
| Economic interest of black women: | 15.00% | 2.00 | 18.23% | 2.00 |
| Economic interest of designated groups: | | | | |
| Black participants in employee ownership schemes: | 3.00% | 3.00 | 13.41% | 3.00 |
| Black beneficiaries of broad based ownership schemes: | | | | |
| Black participants in co-operatives: | | | | |
| Black new entrant: | 10.00% | 4.00 | 22.59% | 4.00 |
| Net Value: | 25.10% | 8.00 | 40.19% | 8.00 |
| TOTAL SCORE: OWNERSHIP | | 27.00 | | 26.45 |
| Sub minimum achieved | | 3.20 | | YES |
| MANAGEMENT AND CONTROL | | | | |
| Verification Date | | | 31 March 2017 | |
| Black representation at board: | 50.00% | 2.00 | 46.15% | 1.85 |
| Black Female representation at board: | 30.00% | 1.00 | 23.08% | 0.77 |
| Black representation of the executive directors: | 50.00% | 2.00 | 66.67% | 2.00 |
| Black female representation of the executive directors: | 30.00% | 1.00 | 0.00% | 0.00 |
| Black Executive Management: | 60.00% | 2.00 | 44.44% | 1.48 |
| Black Female Executive Management: | 30.00% | 1.00 | 22.22% | 0.74 |
| Black Senior Management as % of all Senior Management | 60.00% | 2.00 | 36.14% | 1.20 |
| Black Female Senior Management as % of all Senior | 30.00% | 1.00 | 16.24% | 0.54 |
| Black Middle Management as % of all Middle Management | 75.00% | 2.00 | 45.98% | 1.23 |
| Black Female Middle Management as % of all Middle | 38.00% | 1.00 | 24.02% | 0.63 |
| Black Junior Management as % of all Junior Management | 80.00% | 1.00 | 70.06% | 0.80 |
| Black Female Junior Management as % of all Junior | 40.00% | 1.00 | 34.41% | 0.78 |
| Black Employees with Disabilities as % of all Employees | 2.00% | 2.00 | 0.55% | 0.55 |
| Number of employees with Disabilities over and above the 2.00% target for Black Employees with Disabilities | 1.00% (over and above 2.00% above) | 2.00 | 0.00% | 0.00 |
| TOTAL SCORE: MANAGEMENT & CONTROL | | 19.00 + 2.00 | | 12.57 |
| SKILLS DEVELOPMENT | | | | |
| Lates t Skills Development Plan submitted to: | | | CATHSSETA | |
| Skills development review period: | | | 01 JANUARY 2016 – 31 DECEMBER 2016 | |
| Skills spend on black employees as a percentage of total spend on employees | 6.00% | 5.00 | 4.63% | 3.86 |
| Skills spend on black disabled staff as a percentage of total spend on black employees | 0.30% | 3.00 | 0.12% | 1.17 |
| Learnerships and category B,C and D programmes for black employees | 3.50% | 8.00 | 4.77% | 8.00 |
| Learnerships and category B,C and D programmes for black employees | 3.00% | 4.00 | 2.98% | 3.97 |
| Bonus Points: Number of black people absorbed by entity or its subsidiaries | 100.00% | 5.00 | 22.12% | 1.11 |
| TOTAL SCORE: SKILLS DEVELOPMENT | | 20.00+5.00 | | 18.11 |
| Sub minimum achieved | | 8.00 | | YES |
| ENTERPRISE AND SUPPLIER DEVELOPMENT | | | | |
| Preferential Procurement | | | 01 JANUARY 2016 – 31 DECEMBER 2016 | |
| Financial period verified: | | | 01 JANUARY 2016 – 31 DECEMBER 2016 | |
| Total BEE procurement with Empowering Suppliers as a percentage of total procurement | 80.00% | 5.00 | 93.86% | 5.00 |
| Total BEE procurement from QSE's as a percentage of total procurement | 15.00% | 3.00 | 16.70% | 3.00 |
| Total BEE procurement from EME's as a percentage of total procurement | 15.00% | 4.00 | 16.87% | 4.00 |
| Total BEE procurement from 51% black owned suppliers as a percentage of total procurement | 40.00% | 9.00 | 36.00% | 8.10 |

COR-04/C/R18

EMPOWERDEX

Economic Empowerment Rating Agency



ANNEXURE A

Sun International Limited consolidated verification, incorporating the following Subsidiaries, Divisions and Agencies:

| COMPANY NAME | REG NUMBER | VAT NUMBER |
|---|----------------|------------|
| Afrisun Gauteng (Pty) Ltd t/a Carnival City | 1997/005504/07 | 4350176253 |
| Afrisun KZN (Pty) Ltd t/a Sibaya Casino and Entertainment Kingdom | 1996/007228/07 | 4610187975 |
| The Carousel Casino and Entertainment World A division Sun International (South Africa) Limited | 1977/071333/06 | 4630160010 |
| Emfuleni Resorts (Pty) Ltd t/a The Boardwalk Casino and Fish River Sun | 1996/003925/07 | 4490184217 |
| Sunwest International (Pty) Ltd t/a Grandwest Casino & Entertainment World | 1994/003869/07 | 4540148469 |
| Mangaung Sun (Pty) Ltd t/a Windmill Casino | 1997/009683/07 | 4800215941 |
| Meropa Leisure and Entertainment (Pty) Ltd t/a Meropa Casino and Entertainment World | 1997/007830/07 | 4090194400 |
| Morula Sun Casino and Hotel A division of Sun International (South Africa) Limited | 1977/071333/06 | 4160158772 |
| Powerbet Gaming (Pty) Ltd | 2008/014410/07 | 4830257178 |
| Sun City Resort A division of Sun International (South Africa) Limited | 1977/071333/06 | 4830165496 |
| Sun International Management Limited | 2004/006377/10 | 4040210785 |
| The Maslow Hotel a Division of Sun International Management Limited | 2004/006377/10 | 4040210785 |
| Sun West International (Pty) Ltd t/a Table Bay Hotel | 1994/003869/07 | 4880163623 |
| Teemane (Pty) Ltd t/a Flamingo Casino | 1997/012128/07 | 4250196385 |
| Transkel Sun International Limited t/a Wild Coast Sun | 1978/060058/06 | 4010156620 |
| Worcester Casino (Pty) Ltd t/a The Golden Valley Casino | 1998/016221/07 | 4810228785 |

For Empowerdex (Pty) Ltd

13 June 2017

Date

Expiry : 12 June 2018

TS17J02931



BVA 030

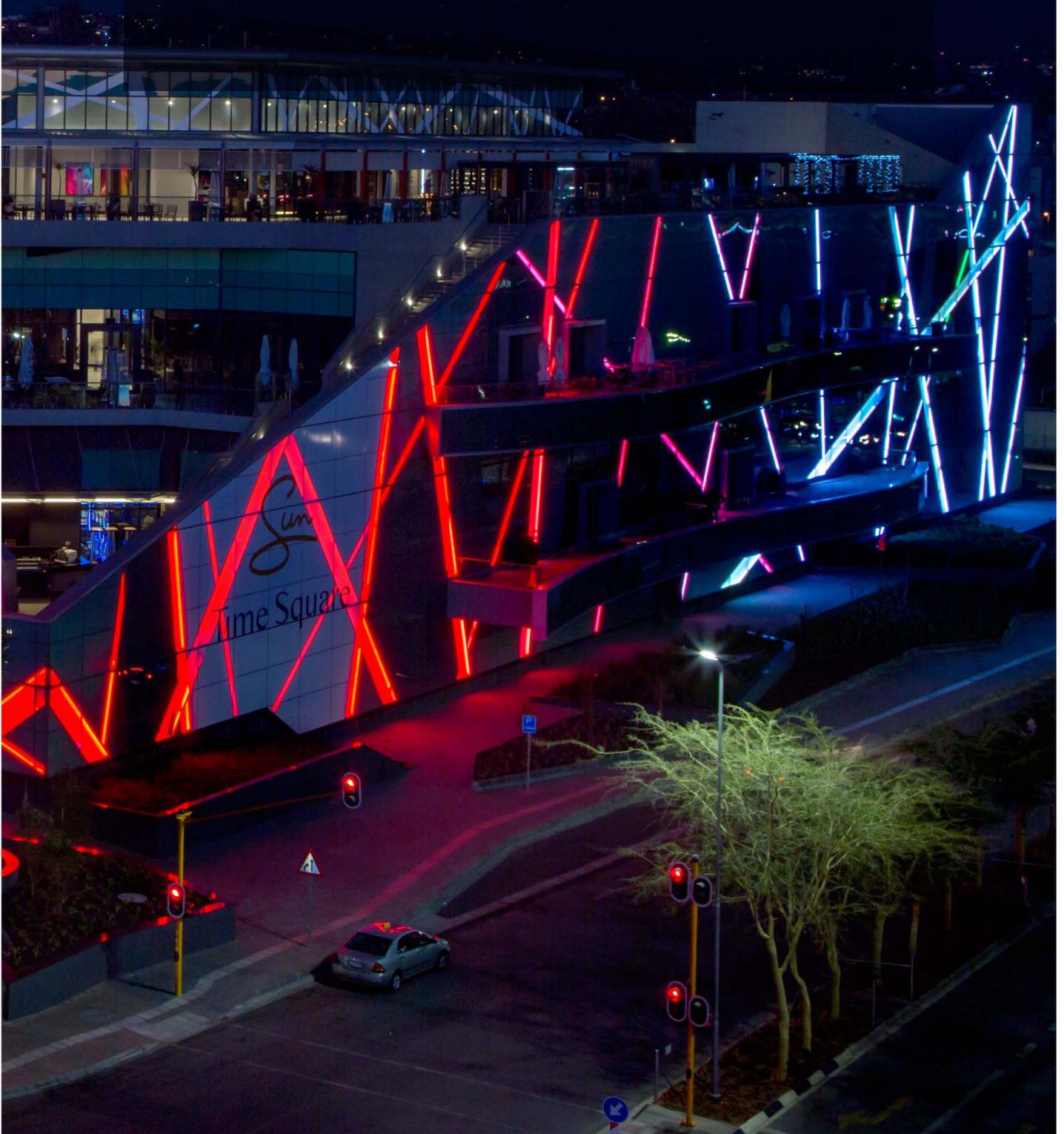


A04801

C e r t i f i c a t e

Sun International

Current B-BBEE Certificates
valid until June 2018



EMPOWERDEX

Economic Empowerment Rating Agency



Generic Tourism Sector Code B-BBEE Verification Certificate

Afrisun Gauteng (Pty) Ltd T/A Carnival City

Registration Number: 1997/005504/07
Address: 6 Sandown Valley Crescent, Sandton, Johannesburg, 2146

Level One Contributor

| Scorecard Information | Actual Score | Target Score | Analysis | Results |
|--|--------------|--------------|---|--------------|
| Ownership | 28.70 | 27.00 | ≥ 61% Black Ownership | No |
| Management Control | 12.17 | 19.00 | Black Ownership Percentage | 42.73% |
| Skills Development | 19.61 | 20.00 | ≥ 30% Black Woman Ownership | No |
| Enterprise and Supplier Development | 33.98 | 40.00 | Black Female Ownership Percentage | 12.73% |
| Socio-Economic Development | 8.00 | 5.00 | Modified Flow Through Principle Applied | Yes |
| Total Score | 100.46 | 111.00 | 61% Black Owned Designated Group Supplier | No |
| Empowering Supplier | Yes | | VAT Number | 4360178263 |
| Recognised Procurement Recognition Level | 135.00% | | Issue Date | 08 June 2017 |
| Discounting Principle Applicable | No | | Expiry Date | 08 June 2016 |
| Recorded Procurement Recognition Level | 135.00% | | Re-Issue Date | N/A |

For EMPOWERDEX (Pty) Ltd

06 June 2017

Date

This verification certificate and the verification report are based on information provided to Empowerdex and represent an independent opinion based on the verification and analysis completed by Empowerdex. The calculation of the scores has been determined in accordance with the Department of Trade and Industry's Tourism Sector Code on Broad Based Black Economic Empowerment as Gazetted on 20 November 2015.

Empowerdex (Pty) Ltd, Reg. 2001/027963/07
Directors: V Jack, C Wu, J Brebnor, L Ratsoma



BVA 030

TS17J02902



A04774

C e r t i f i c a t e

EMPOWERDEX

Economic Empowerment Rating Agency



Generic Tourism Sector Code B-BBEE Verification Certificate

Afrisun KZN (Pty) Ltd

T/A

Sibaya Casino and Entertainment Kingdom

Registration Number: 1996/007228/07
Address: 1 Sibaya Drive, Umhlanga, 4021

Level Three Contributor

| Scorecard Information | Actual Score | Target Score | Analysis | Results |
|--|--------------|--------------|---|--------------|
| Ownership | 26.68 | 27.00 | ≥ 51% Black Ownership | Yes |
| Management Control | 10.90 | 19.00 | Black Ownership Percentage | 68.14% |
| Skills Development | 16.79 | 20.00 | ≥ 30% Black Woman Ownership | No |
| Enterprise and Supplier Development | 31.79 | 40.00 | Black Female Ownership Percentage | 7.47% |
| Socio-Economic Development | 8.00 | 6.00 | Modified Flow Through Principle Applied | No |
| Total Score | 92.14 | 111.00 | 61% Black Owned Designated Group Supplier | No |
| Empowering Supplier | Yes | | VAT Number | 4610187976 |
| Recognised Procurement Recognition Level | 110.00% | | Issue Date | 05 June 2017 |
| Discounting Principle Applicable | No | | Expiry Date | 04 June 2018 |
| Recorded Procurement Recognition Level | 110.00% | | Re-Issue Date | N/A |

For EMPOWERDEX (Pty) Ltd

05 June 2017

Date

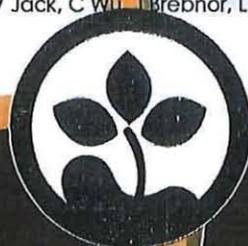
This verification certificate and the verification report are based on information provided to Empowerdex and represent an independent opinion based on the verification and analysis completed by Empowerdex. The calculation of the scores has been determined in accordance with the Department of Trade and Industry's Tourism Sector Code on Broad Based Black Economic Empowerment as Gazetted on 20 November 2015.

Empowerdex (Pty) Ltd, Reg. 2001/027963/07
Directors: V Jack, C Wu, J Brebnor, L Ratsoma



BVA 030

TS17J02907



A04773

C e r t i f i c a t e

EMPOWERDEX

Economic Empowerment Rating Agency



Generic Tourism Sector Code B-BBEE Verification Certificate

The Carousel Casino and Entertainment World A Division of Sun International (South Africa) Limited

Registration Number: 1977/071333/06
Address: Old Warmbaths Road, Babelegi, North West Province, 0407

Level Two Contributor

| Scorecard Information | Actual Score | Target Score | Analysis | Results |
|--|--------------|--------------|---|--------------|
| Ownership | 25.17 | 27.00 | ≥ 51% Black Ownership | No |
| Management Control | 12.77 | 19.00 | Black Ownership Percentage | 38.05% |
| Skills Development | 16.87 | 20.00 | ≥ 30% Black Women Ownership | No |
| Enterprise and Supplier Development | 35.11 | 40.00 | Black Female Ownership Percentage | 0.76% |
| Socio-Economic Development | 8.00 | 6.00 | Modified Flow Through Principle Applied | No |
| Total Score | 97.82 | 111.00 | 51% Black Owned Designated Group Supplier | No |
| Empowering Supplier | Yes | | VAT Number | 4830160010 |
| Recognised Procurement Recognition Level | 125.00% | | Issue Date | 06 June 2017 |
| Discounting Principle Applicable | No | | Expiry Date | 04 June 2018 |
| Recorded Procurement Recognition Level | 125.00% | | Re-issue Date | N/A |

For EMPOWERDEX (Pty) Ltd

05 June 2017
Date

This verification certificate and the verification report are based on information provided to Empowerdex and represent an independent opinion based on the verification and analysis completed by Empowerdex. The calculation of the scores has been determined in accordance with the Department of Trade and Industry's Tourism Sector Code on Broad Based Black Economic Empowerment as Gazetted on 20 November 2015.

Empowerdex (Pty) Ltd, Reg. 2001/027963/07
Directors: V Jack, C Wu, J Brebnor, L Ralsoma



TS17J02909

BVA 030



C e r t i f i c a t e

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EMPOWERDEX

Economic Empowerment Rating Agency



Generic Tourism Sector Code B-BBEE Verification Certificate

Emfuleni Resorts (Pty) Ltd

T/A

The Boardwalk Casino and Fish River Sun

Registration Number: 1996/003925/07

Address: The Boardwalk, Marine Drive, Summerstrand, Port Elizabeth, 6019

Level Three Contributor

| Scorecard Information | Actual Score | Target Score | Analysis | Results |
|--|--------------|--------------|---|--------------|
| Ownership | 25.87 | 27.00 | ≥ 51% Black Ownership | No |
| Management Control | 13.32 | 19.00 | Black Ownership Percentage | 40.82% |
| Skills Development | 17.21 | 20.00 | ≥ 30% Black Women Ownership | No |
| Enterprise and Supplier Development | 28.92 | 40.00 | Black Female Ownership Percentage | 6.75% |
| Socio-Economic Development | 8.00 | 5.00 | Modified Flow Through Principle Applied | Yes |
| Total Score | 93.32 | 111.00 | 51% Black Owned Designated Group Supplier | No |
| Empowering Supplier | Yes | | VAT Number | 4480184217 |
| Recognised Procurement Recognition Level | 110.00% | | Issue Date | 06 June 2017 |
| Discounting Principle Applicable | No | | Expiry Date | 05 June 2018 |
| Recorded Procurement Recognition Level | 110.00% | | Re-issue Date | N/A |

For EMPOWERDEX (Pty) Ltd

06 June 2017

Date

This verification certificate and the verification report are based on information provided to Empowerdex and represent an independent opinion based on the verification and analysis completed by Empowerdex. The calculation of the scores has been determined in accordance with the Department of Trade and Industry's Tourism Sector Code on Broad Based Black Economic Empowerment as Gazetted on 20 November 2015.

Empowerdex (Pty) Ltd, Reg. 2001/027963/07
Directors: V Jack, C Wu, J Brebnor, L Ratsoma



BVA 030

TS17J02904



A04776

C e r t i f i c a t e

EMPOWERDEX

Economic Empowerment Rating Agency



Generic Tourism Sector Code B-BBEE Verification Certificate

Sunwest International (Pty) Ltd

1/a

Grandwest Casino and Entertainment World

Registration Number: 1994/003869/07
Address: 1 Vanguard Drive, Goodwood, Western Cape, 7475

Level Three Contributor

| Scorecard Information | Actual Score | Target Score | Analysis | Results |
|--|--------------|--------------|---|--------------|
| Ownership | 27.00 | 27.00 | ≥ 51% Black Ownership | No |
| Management Control | 12.59 | 19.00 | Black Ownership Percentage | 47.97% |
| Skills Development | 14.46 | 20.00 | ≥ 30% Black Women Ownership | No |
| Enterprise and Supplier Development | 20.07 | 40.00 | Black Female Ownership Percentage | 21.73% |
| Socio-Economic Development | 8.00 | 6.00 | Modified Flow Through Principle Applied | No |
| Total Score | 90.11 | 111.00 | 51% Black Owned Designated Group Supplier | No |
| Empowering Supplier | Yes | | VAT Number | 4540148469 |
| Recognised Procurement Recognition Level | 110.00% | | Issue Date | 06 June 2017 |
| Discounting Principle Applicable | No | | Expiry Date | 04 June 2018 |
| Recorded Procurement Recognition Level | 110.00% | | Re-issue Date | N/A |

For EMPOWERDEX (Pty) Ltd

05 June 2017

Date

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Empowerdex (Pty) Ltd, Reg. 2001/027963/07
Directors: V Jack, C Wu, J Brebnor, L Ratsoma



BVA 030

TS17J02930



A04796

C e r t i f i c a t e

EMPOWERDEX

Economic Empowerment Rating Agency



Generic Tourism Sector Code B-BBEE Verification Certificate

Mangaung Sun (Pty) Ltd T/A Windmill Casino

Registration Number: 1997/009683/07

Address: Erf 358 of the farm, Bloemfontein 654, Chr N1 and Pierwiel Road, Pellisier,
Bloemfontein

Level Two Contributor

| Scorecard Information | Actual Score | Target Score | Analysis | Results |
|--|--------------|--------------|---|----------------|
| Ownership | 27.00 | 27.00 | ≥ 51% Black Ownership | Yes |
| Management Control | 11.44 | 19.00 | Black Ownership Percentage | 68.64% |
| Skills Development | 18.92 | 20.00 | ≥ 30% Black Women Ownership | No |
| Enterprise and Supplier Development | 33.93 | 40.00 | Black Female Ownership Percentage | 22.22% |
| Socio-Economic Development | 8.00 | 5.00 | Modified Flow Through Principle Applied | Yes |
| Total Score | 99.29 | 111.00 | 51% Black Owned Designated Group Supplier | No |
| Empowering Supplier | Yes | | VAT Number | 4800216941 |
| Recognised Procurement Recognition Level | 125.00% | | Issue Date | 27 June 2017 |
| Discounting Principle Applicable | No | | Expiry Date | 26 June 2016 |
| Recorded Procurement Recognition Level | 125.00% | | Re-Issue Date | 28 August 2017 |

For EMPOWERDEX (Pty) Ltd

28 August 2017

Date

This verification certificate and the verification report are based on information provided to Empowerdex and represent an independent opinion based on the verification and analysis completed by Empowerdex. The calculation of the scores has been determined in accordance with the Department of Trade and Industry's Tourism Sector Code on Broad Based Black Economic Empowerment as Gazetted on 20 November 2015.

Empowerdex (Pty) Ltd, Reg. 2001/027963/07
Directors: V Jack, C Wu, J Brebnor, L Ralsoma



BVA 030

TS17J02969 (A)



A05208

C e r t i f i c a t e

EMPOWERDEX

Economic Empowerment Rating Agency



Generic Tourism Sector Code B-BBEE Verification Certificate

Meropa Leisure and Entertainment (Pty) Ltd

T/A

Meropa Casino and Entertainment World

Registration Number: 1997/007830/07
Address: Old Roodepoort Road, Sterkloop Plot 59, Polokwane, 0699

Level Six Contributor

| Scorecard Information | Actual Score | Target Score | Analysis | Result |
|--|--------------|--------------|---|--------------|
| Ownership | 27.00 | 27.00 | ≥ 51% Black Ownership | Yes |
| Management Control | 14.85 | 19.00 | Black Ownership Percentage | 68.28% |
| Skills Development | 16.24 | 20.00 | ≥ 30% Black Women Ownership | No |
| Enterprise and Supplier Development | 16.49 | 40.00 | Black Female Ownership Percentage | 31.46% |
| Socio.Economic Development | 6.00 | 6.00 | Modified Flow Through Principia Applied | Yes |
| Total Score | 70.38 | 111.00 | 61% Black Owned Designated Group Supplier | No |
| Empowering Supplier | Yes | | VAT Number | 4090194400 |
| Recognised Procurement Recognition Level | 80.00% | | Issue Date | 06 June 2017 |
| Discounting Principle Applicable | Yes | | Expiry Date | 05 June 2018 |
| Recorded Procurement Recognition Level | 60.00% | | Re-issue Date | N/A |

For EMPOWERDEX (Pty) Ltd

06 June 2017

Date

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Empowerdex (Pty) Ltd, Reg. 2001/027963/07
Directors: V Jack, C Wu, J Brebnor, L Ralsoma



BVA 030

TS17J02903



A04764

C e r t i f i c a t e

EMPOWERDEX

Economic Empowerment Rating Agency



Generic Tourism Sector Code B-BBEE Verification Certificate

Powerbet Gaming (Pty) Ltd

Registration Number: 2008/014410/07
Address: 6 Sandown Valley Crescent, Sandton, Johannesburg, 2146

Level Eight Contributor

| Scorecard Information | Actual Score | Target Score | Analysis | Results |
|--|--------------|--------------|---|--------------|
| Ownership | 26.17 | 27.00 | ≥ 61% Black Ownership | No |
| Management Control | 6.24 | 19.00 | Black Ownership Percentage | 38.06% |
| Skills Development | 4.36 | 20.00 | ≥ 30% Black Woman Ownership | No |
| Enterprise and Supplier Development | 22.08 | 40.00 | Black Female Ownership Percentage | 6.76% |
| Socio-Economic Development | 6.00 | 6.00 | Modified Flow Through Principle Applied | Yes |
| Total Score | 65.87 | 111.00 | 61% Black Owned Designated Group Supplier | No |
| Empowering Supplier | Yes | | VAT Number | 4830267176 |
| Recognised Procurement Recognition Level | 60.00% | | Issue Date | 06 June 2017 |
| Discounting Principle Applicable | Yes | | Expiry Date | 06 June 2018 |
| Recorded Procurement Recognition Level | 10.00% | | Re-Issue Date | N/A |

For EMPOWERDEX (Pty) Ltd

06 June 2017

Date

This verification certificate and the verification report are based on information provided to Empowerdex and represent an independent opinion based on the verification and analysis completed by Empowerdex. The calculation of the scores has been determined in accordance with the Department of Trade and Industry's Tourism Sector Code on Broad Based Black Economic Empowerment as Gazetted on 20 November 2015.

Empowerdex (Pty) Ltd, Reg. 2001/027963/07
Directors: V Jack, C Wu, J Brebnor, L Ralsoma

TS17J02900



BVA 030



A04771

C e r t i f i c a t e

EMPOWERDEX

Economic Empowerment Rating Agency



Generic Tourism Sector Code B-BBEE Verification Certificate

Sun City Resort A Division of Sun International (South Africa) Limited

Registration Number: 1977/071333/06
Address: Sun City Resort, District Mankwe, North West Province

Level One Contributor

| Scorecard Information | Actual Score | Target Score | Analysis | Results |
|--|--------------|--------------|---|--------------|
| Ownership | 25.17 | 27.00 | ≥ 61% Black Ownership | No |
| Management Control | 14.47 | 18.00 | Black Ownership Percentage | 40.39% |
| Skills Development | 18.16 | 20.00 | ≥ 30% Black Women Ownership | No |
| Enterprise and Supplier Development | 38.13 | 40.00 | Black Female Ownership Percentage | 16.71% |
| Socio-Economic Development | 8.00 | 6.00 | Modified Flow Through Principle Applied | Yes |
| Total Score | 106.03 | 111.00 | 61% Black Owned Designated Group Supplier | No |
| Empowering Supplier | Yes | | VAT Number | 4830185498 |
| Recognised Procurement Recognition Level | 135.00% | | Issue Date | 06 June 2017 |
| Discounting Principle Applicable | No | | Expiry Date | 04 June 2018 |
| Recorded Procurement Recognition Level | 135.00% | | Re-issue Date | N/A |

For EMPOWERDEX (Pty) Ltd

05 June 2017

Date

This verification certificate and the verification report are based on information provided to Empowerdex and represent an independent opinion based on the verification and analysis completed by Empowerdex. The calculation of the scores has been determined in accordance with the Department of Trade and Industry's Tourism Sector Code on Broad Based Black Economic Empowerment as Gazetted on 20 November 2015.

Empowerdex (Pty) Ltd, Reg. 2001/027963/07
Directors: V Jack, C Wu, J Brebner, L Ratsoma



BVA 030

TS17J02910



A04778

C e r t i f i c a t e



EMPOWERDEX

Economic Empowerment Rating Agency



An EMPOWERDEX Generic Tourism Sector Code Scorecard Indicative Report

SUN INTERNATIONAL MANAGEMENT LIMITED

INCORPORATING **THE MASLOW HOTEL**

Registration Number: 1967/007528/06

A

| LEVEL FOUR CONTRIBUTOR | | | | | |
|--|------------------|--------------|-----------------|---|--------------|
| ELEMENT | EMPOWERDEX SCORE | TARGET SCORE | B-BBEE ANALYSIS | | RESULTS |
| Ownership | A | 26.45 | 27.00 | ≥ 51% Black Ownership | No |
| Management & Control | C | 11.11 | 19.00 | Black Ownership Percentage | 44.91% |
| Skills Development | C | 12.86 | 20.00 | ≥ 30% Black Women Ownership | No |
| Enterprise & Supplier Development | A | 34.03 | 40.00 | Black Women Ownership Percentage | 18.23% |
| Socio-Economic development | A | 5.00 | 5.00 | Modified Flow-Through Principle Applied | Yes |
| Overall Score | A | 89.45 | 111.00 | 51% Black Owned Designated Group Supplier | No |
| Empowering Supplier | Yes | | VAT Number | | 4930103496 |
| Recognised Procurement Recognition Level | 100.00% | | Issue Date | | 08 June 2017 |
| Discounting Principle Applicable | No | | Expiry Date | | 07 June 2018 |
| Recorded Procurement Recognition Level | 100.00% | | Re-Issue Date | | N/A |

Indicative Report for discussion purposes only.

This verification report is an independent opinion in terms of the Tourism Sector Code (gazetted 20 November 2015). The information herein is based on an analysis performed by Empowerdex using the information presented by the management of the measured entity.

October 2015

COR-04/C/R18

JOHANNESBURG
Tel: 011 883 8548 • Fax: 011 326 7803
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CAPETOWN
Tel: 021 4195130 • Fax: 021 419 5131
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PRETORIA
Tel: 012 685 2078 • Fax: 012 685 0647
E-mail: info@empowerdex.com

Empowerdex (Pty) Ltd, Reg. 2004/027863/07
Directors: V. Jack G. Wu, J. Brahm, I. Ratomsa

EMPOWERDEX

Economic Empowerment Rating Agency



Generic Tourism Sector Code B-BBEE Verification Certificate

Sun West International (Pty) Ltd

T/A

Table Bay Hotel

Registration Number: 1994/003869/07

Address: Table Bay Quay 6, Victoria & Alfred Waterfront, Cape Town, 7700

Level Three Contributor

| Scorecard Information | Actual Score | Target Score | Analysis | Result |
|--|--------------|--------------|---|----------------|
| Ownership | 27.00 | 27.00 | ≥ 51% Black Ownership | No |
| Management Control | 12.10 | 18.00 | Black Ownership Percentage | 47.39% |
| Skills Development | 18.00 | 20.00 | ≥ 30% Black Women Ownership | No |
| Enterprise and Supplier Development | 27.30 | 40.00 | Black Female Ownership Percentage | 17.64% |
| Socio-Economic Development | 8.00 | 5.00 | Modified Flow Through Principle Applied | No |
| Total Score | 90.40 | 111.00 | 51% Black Owned Designated Group Supplier | No |
| Empowering Supplier | Yes | | VAT Number | 4080183823 |
| Recognised Procurement Recognition Level | 110.00% | | Issue Date | 05 June 2017 |
| Discounting Principle Applicable | No | | Expiry Date | 04 June 2018 |
| Recorded Procurement Recognition Level | 110.00% | | Re-Issue Date | 18 August 2017 |

For EMPOWERDEX (Pty) Ltd

16 August 2017

Date

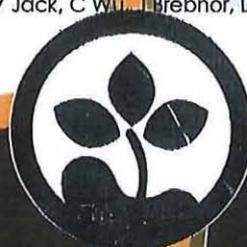
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Empowerdex (Pty) Ltd, Reg. 2001/027963/07
Directors: V Jack, C Wu, L Brebnor, L Ratsoma



BVA 030

TS17J02911 (A)



A05201

C e r t i f i c a t e

EMPOWERDEX

Economic Empowerment Rating Agency



Generic Tourism Sector Code B-BBEE Verification Certificate

Teemane (Pty) Ltd T/A Flamingo Casino

Registration Number: 1997/012128/07
Address: N12 Transvaal Road, Kimberly, 8301

Level Two Contributor

| Scorecard Information | Actual Score | Target Score | Analysis | Results |
|--|--------------|--------------|---|--------------|
| Ownership | 28.60 | 27.00 | ≥ 61% Black Ownership | Yes |
| Management Control | 11.70 | 19.00 | Black Ownership Percentage | 58.92% |
| Skills Development | 21.62 | 20.00 | ≥ 30% Black Woman Ownership | No |
| Enterprise and Supplier Development | 35.01 | 40.00 | Black Female Ownership Percentage | 11.24% |
| Socio-Economic Development | 4.93 | 6.00 | Modified Flow Through Principle Applied | Yes |
| Total Score | 99.78 | 111.00 | 61% Black Owned Designated Group Supplier | 16.87% |
| Empowering Supplier | Yes | | VAT Number | 4260196306 |
| Recognised Procurement Recognition Level | 125.00% | | Issue Date | 06 June 2017 |
| Discounting Principle Applicable | No | | Expiry Date | 06 June 2018 |
| Recorded Procurement Recognition Level | 125.00% | | Re-issue Date | N/A |

For EMPOWERDEX (Pty) Ltd

06 June 2017

Date

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Empowerdex (Pty) Ltd, Reg. 2001/027963/07
Directors: V Jack, C Wu, J Brebnor, L Ralsoma



BVA 030

TS17J02901



A04772

C e r t i f i c a t e

EMPOWERDEX

Economic Empowerment Rating Agency



Generic Tourism Sector Code B-BBEE Verification Certificate

Transkei Sun International Limited

t/a

Wild Coast Sun

Registration Number: 1978/060058/06
Address: Wild Coast Sun, Main Bizana Road, Eastern Cape, 4295

Level Four Contributor

| Scorecard Information | Actual Score | Target Score | Analysis | Results |
|--|--------------|--------------|---|--------------|
| Ownership | 27.00 | 27.00 | ≥ 51% Black Ownership | Yes |
| Management Control | 12.08 | 18.00 | Black Ownership Percentage | 68.27% |
| Skill Development | 14.44 | 20.00 | ≥ 30% Black Women Ownership | No |
| Enterprise and Supplier Development | 27.80 | 40.00 | Black Female Ownership Percentage | 18.13% |
| Socio-Economic Development | 8.00 | 5.00 | Modified Flow Through Principle Applied | No |
| Total Score | 89.32 | 111.00 | 81% Black Owned Designated Group Supplier | No |
| Empowering Supplier | Yes | | VAT Number | 4010168620 |
| Recognised Procurement Recognition Level | 100.00% | | Issue Date | 05 June 2017 |
| Discounting Principle Applicable | No | | Expiry Date | 04 June 2010 |
| Recorded Procurement Recognition Level | 100.00% | | Re-issue Date | N/A |

For EMPOWERDEX (Pty) Ltd

05 June 2017

Date

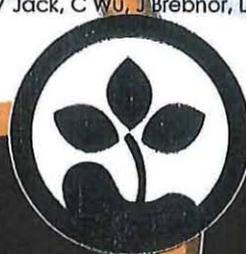
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Empowerdex (Pty) Ltd, Reg. 2001/027963/07
Directors: V Jack, C Wu, J Brebnor, L Ratsoma



BVA 030

TS17J02906



A04794

C e r t i f i c a t e

EMPOWERDEX

Economic Empowerment Rating Agency



Generic Tourism Sector Code B-BBEE Verification Certificate

Worcester Casino (Pty) Ltd

t/a

The Golden Valley Casino

Registration Number: 1998/016221/07

Address: North N1 Highway, Brandwag and Roux Road, Worcester, 6850

Level One Contributor

| Scorecard Information | Actual Score | Target Score | Analysis | Results |
|--|--------------|--------------|---|--------------|
| Ownership | 27.00 | 27.00 | ≥ 51% Black Ownership | No |
| Management Control | 10.74 | 19.00 | Black Ownership Percentage | 46.62% |
| Skills Development | 14.92 | 20.00 | ≥ 30% Black Women Ownership | No |
| Enterprise and Supplier Development | 40.04 | 40.00 | Black Female Ownership Percentage | 16.90% |
| Socio-Economic Development | 8.00 | 6.00 | Modified Flow Through Principle Applied | Yes |
| Total Score | 100.70 | 111.00 | 61% Black Owned Designated Group Supplier | No |
| Empowering Supplier | Yes | | VAT Number | 4810228766 |
| Recognised Procurement Recognition Level | 135.00% | | Issue Date | 06 June 2017 |
| Discounting Principle Applicable | No | | Expiry Date | 06 June 2018 |
| Recorded Procurement Recognition Level | 135.00% | | Re-Issue Date | N/A |

For EMPOWERDEX (Pty) Ltd

06 June 2017

Date

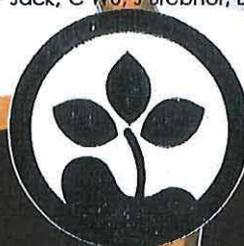
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Empowerdex (Pty) Ltd, Reg. 2001/027963/07
Directors: V Jack, C Wu, J Brebner, L Ratsoma



BVA 030

TS17J02905



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C e r t i f i c a t e