

DIGNITY DREAMS - NPC

Registration number: 130-750-NPO
Location: PO BOX 12767
QUEENSWOOD
0121

Beneficiary Analysis

Value of donations utilised for black beneficiaries: 100%

This certificate is based on information provided to A2A Kopano Incorporated. Please refer to the full report attached for further information.



ME Raubenheimer
Chartered Accountant (SA)

Date of issue:	20/09/2017
Expiry date:	19/09/2018
Period of validity:	12 Months

IRBA. NO. 901944-0003 • Co. Reg. No.: 1998/014078/21

Directors: Chairman: KJ Sithole
Chief Executive Officer: HAS Moosa
Chairman of Executive Committee: MSA Paruk
List of Directors available at the registered office or national website.

Offices in: Gauteng, Mpumalanga, Limpopo, Kwa-Zulu Natal, Eastern Cape, Western Cape and North West

Website: www.a2akopano.co.za

To the Committee
Dignity Dreams NPC
PO BOX 12767
QUEENSWOOD
0121

We have performed the procedures agreed with you. Our engagement was undertaken in accordance with the International Standard on Related Services applicable to agreed-upon procedures engagements. The procedures were performed solely to assist you in reporting to donors the proportional value of donations received by Dignity Dreams NPC which is used for the benefit of Black South Africans as defined in the Broad-Based Black Economic Empowerment Act, no 53 of 2003 as amended. The following procedures were performed:

- Obtained calculations from management detailing the amounts spent on each project of Dignity Dreams NPC
- Obtained details of the beneficiaries of each project
- Calculated the approximate percentage of funds utilised for the benefit of Black South Africans as defined in the Broad-Based Black Economic Empowerment Act, no 53 of 2003 as amended.

We report our findings below:

Based on the procedures performed, we have found no reason to believe that the value of donor funds spent for the benefit of Black South Africans as defined in the Broad-Based Black Economic Empowerment Act, no 53 of 2003 as amended by Dignity Dreams NPC does not exceed 100% as asserted by the committee.

Because the above procedures do not constitute either an audit or a review made in accordance with International Standards on Auditing or International Standards on Review Engagements, we do not express any assurance thereon. Had we performed additional procedures or had we performed an audit or review of the financial statements in accordance with International Standards on Auditing or International Standards on Review Engagements, other matters might have come to our attention that would have been reported to you.

Our report is solely for the purpose set forth in the first paragraph of this report and for your information and is not to be used for any other purpose or to be distributed to any other parties. This report relates only to the accounts and items specified above and does not extend to any financial statements of Dignity Dreams NPC, taken as a whole.

A2A Kopano Incorporated



Per: ME Raubenheimer
Chartered Accountant (SA)
Director

Date

IRBA. NO. 901944-0003 • Co. Reg. No.: 1998/014078/21

Directors: Chairman: KJ Sithole
Chief Executive Officer: HAS Moosa
Chairman of Executive Committee: MSA Paruk
List of Directors available at the registered office or national website.

Offices in: Gauteng, Mpumalanga, Limpopo, Kwa-Zulu Natal, Eastern Cape, Western Cape and North West

Website: www.a2akopano.co.za