



NOMINAL FEES FOR SANAS VERIFICATION OF CONSTRUCTION ENTERPRISES (CATEGORIES OF EXEMPTED MICRO ENTERPRISES (EMEs) AND QUALIFYING SMALL ENTERPRISES (QSEs))

Issued in accordance with the provisions of paragraph 11.2 - STATEMENT CSC000; GENERAL PRINCIPLES AND THE LARGE ENTERPRISES

UPDATED FEE SCHEDULE – June 2022

Item	APPLICABLE EME CATEGORIES	COST IMPLICATION	Relevant Provisions & Documents Required	Site Visit Required
01	EMEs whose total annual revenue is less (<) than R1.8 million (For BEPs) and R3 million (For Contractors & Manufacturers /Suppliers) and <u>DO NOT</u> elect for enhancement.	No cost implications - Customized AFFIDAVIT acceptable form of EME confirmation.	Par 3.6.2.4.1.(A) and (B) of Statement CSC000 - Page 09 <input checked="" type="checkbox"/> Proof Of Turnover (POT) <input checked="" type="checkbox"/> CIPC Incorporation Docs (ID)	NO
02	EMEs whose total annual revenue is less (<) than R1.8 million (For BEPs) and R3 million (For Contractors & Manufacturers/Suppliers) and <u>DO</u> elect for enhancement.	Recommended Fees, including all related costs, excluding VAT 1 December 2018 } R 700.00 30 November 2019 } 1 December 2019 } R735.00 30 November 2020 } 1 December 2020 } R775.00 30 November 2021 } 1 December 2021 } R 850.00 30 November 2022 } 1 December 2022 } R 900.00 30 November 2023 }	Par 3.6.2.4.1.(A) and (B) of Statement CSC000 (An EXCEPTION paragraph) read with 4.3.1.2 & 4.3.1.3 <input checked="" type="checkbox"/> Proof Of Turnover (POT) <input checked="" type="checkbox"/> CIPC Incorporation Docs (ID) <input checked="" type="checkbox"/> A Training Declaration Form (TDF) signed by the Owner of the ME confirming : <input checked="" type="checkbox"/> Invoices, receipts etc. EMP201s / Proof of Salaries & Wages <input checked="" type="checkbox"/> Attendance Register with beneficiary contact details (confirming that its Black beneficiaries) <input checked="" type="checkbox"/> Certified copies of IDs of the attendees	NO (HOWEVER, Reasonable steps of verifying the accuracy & correctness of the information is needed)

Item	APPLICABLE EME CATEGORIES	COST IMPLICATION	Relevant Provisions & Documents Required	Site Visit Required
03	EMEs whose annual revenue is more (>) than R1.8 million (For BEPs) and R 3 million (For Contractors & Manufacturers/Suppliers) that <u>DO NOT</u> elect to supply proof of Skills Development and <u>DO NOT</u> elect for enhancement. (Meaning does not comply with the QSE Skills Dev element paragraph 3.6.2.3 <u>will be</u> discounted by ONE level).	Recommended Fees including all related costs and VAT as per 02 above	Par 3.6.2.4 of Statement CSC000 - Page 09 <input checked="" type="checkbox"/> Proof Of Turnover (POT) <input checked="" type="checkbox"/> CIPC Incorporation Documents (ID)	NO (HOWEVER Reasonable steps of verifying the accuracy & correctness of the information is needed)
04	EMEs whose annual revenue is more (>) than R1.8 million (For BEPs) and R 3 million (For Contractors & Manufacturers/Suppliers) that <u>DO</u> elect to supply proof of Skills Development and <u>DO NOT</u> elect for enhancement. (Meaning they comply with the QSE Skills Dev element paragraph 3.6.2.3 <u>will not</u> be discounted by ONE level).	Recommended prescribed fee not to exceed R1200.00 (All related costs & VAT exclusive) 1 December 2018 } R 1200.00 30 November 2019 } 1 December 2019 } R 1270.00 30 November 2020 } 1 December 2020 } R 1350.00 30 November 2021 } 1 December 2021 } R 1400.00 30 November 2022 } 1 December 2022 } R 1470.00 30 November 2023 }	Par 3.6.2.4.1.(A) and (B) of Statement CSC000 (An EXCEPTION paragraph) read with 4.3.1.2 & 4.3.1.3 <input checked="" type="checkbox"/> Proof Of Turnover (POT) <input checked="" type="checkbox"/> CIPC Incorporation Docs (ID) <input checked="" type="checkbox"/> A Training Declaration Form (TDF) signed by the Owner of the ME confirming : <input checked="" type="checkbox"/> Invoices, receipts etc. EMP201s / Proof of Salaries & Wages <input checked="" type="checkbox"/> Attendance Register with beneficiary contact details (confirming that its Black beneficiaries)	NO (HOWEVER Reasonable steps of verifying the accuracy & correctness of the information is needed)

tem	APPLICABLE EME CATEGORIES	COST IMPLICATION	Relevant Provisions & Documents Required	Site Visit Required
05	EMEs whose annual revenue is more (>) than R1.8 million (For BEPs) and R 3 million (For Contractors & Manufacturers/Suppliers) that <u>DO</u> elect to provide proof of Skills Development and <u>DO</u> elect for enhancement. (Meaning they wish to be measured against paragraph 4.3.1 and may be enhanced by one or two levels).	<p>Recommended prescribed fee not to exceed R1200.00 (All related costs & VAT exclusive) as per dates shown:</p> <p>1 December 2018 } 30 November 2019 } R 1200.00</p> <p>1 December 2019 } 30 November 2020 } R 1270.00</p> <p>1 December 2020 } 30 November 2021 } R 1350.00</p> <p>1 December 2021 } 30 November 2022 } R 1400.00</p> <p>1 December 2022 } 30 November 2023 } R 1470.00</p>	<p>Par 4.3.1, 4.3.1.1 Or 4.3.1.2 OR 4.3.1.3 of Statement CSC000 (read with the provisions of 4.3.2 - page 10</p> <ul style="list-style-type: none"> <input checked="" type="checkbox"/> Proof Of Turnover (POT) <input checked="" type="checkbox"/> CIPC Incorporation Docs (ID) <input checked="" type="checkbox"/> A Training Declaration Form (TDF) signed by the Owner of the ME confirming : <ul style="list-style-type: none"> <input checked="" type="checkbox"/> Invoices, receipts etc. EMP201s / Proof of Salaries & Wages <input checked="" type="checkbox"/> Attendance Register with beneficiary contact details (confirming that its Black beneficiaries) 	<p>NO</p> <p>(HOWEVER Reasonable steps of verifying the accuracy & correctness of the information is needed</p>

Item	APPLICABLE QSE CATEGORIES	COST IMPLICATION	Relevant Provisions & Documents Required	Site Visit Required
06	QSEs that are at least 51% Black Owned or 100% Black Owned that <u>DO NOT</u> elect to supply proof of Skills Development and <u>DO NOT</u> elect for enhancement. (Meaning does not comply with the QSE Skills Dev element paragraph 3.6.2.3 <u>will be</u> discounted by ONE level).	<p>Recommended Fees not to exceed fee structure shown in 02 above</p> <p>NOTE :BLACK OWNED QSEs falling in this category do not qualify for an AFFIDAVIT as this is not provided for in the QSE -a SANAS approved scorecard is required</p>	<p>Par 5.3.3 of Statement CSC000(read with 5.3.1 and 5.3.2) - Page 11</p> <p><input checked="" type="checkbox"/> Proof Of Turnover (POT) <input checked="" type="checkbox"/> CIPC Incorporation Docs (ID)</p>	NO
07	QSEs that are at least 51% Black Owned or 100% Black Owned that <u>DO</u> elect to provide proof of Skills Development and <u>DO NOT</u> elect for enhancement. (Meaning they comply with the QSE Skills Dev element paragraph 3.6.2.3 <u>will not be</u> discounted by ONE level).	<p>The recommended prescribed fee all related costs & VAT exclusive:</p> <p>1 December 2018 } R 3500.00 30 November 2019 } 1 December 2019 } R 3675.00 30 November 2020 } 1 December 2020 } R 3900.00 30 November 2021 } 1 December 2021 } R 4000.00 30 November 2022 } 1 December 2022 } R 4300.00 30 November 2023 }</p>	<p>Par 5.3.4 of Statement CSC000 (read with the provisions of paragraph 1.1, 1.2 and 1.3 of Statement CSC603 -Pg 11, 67.</p> <p><input checked="" type="checkbox"/> Proof Of Turnover (POT) <input checked="" type="checkbox"/> CIPC Incorporation Docs <input checked="" type="checkbox"/> A Training Declaration Form (TDF) signed by the Owner of the ME confirming : <input checked="" type="checkbox"/> Invoices, receipts etc. EMP201s / Proof of Salaries & Wages <input checked="" type="checkbox"/> Attendance Training Registers with beneficiary contact details (confirming that its Black beneficiaries)</p>	YES

Item	APPLICABLE QSE CATEGORIES	COST IMPLICATION	Relevant Provisions & Documents Required	Site Visit Required
08	QSEs that are at least 51% Black Owned or 100% Black Owned that <u>DO</u> elect to provide proof of Skills Development and <u>DO</u> elect for enhancement. (Meaning they wish to be measured against paragraph 5.3.4 and may be enhanced by one or two levels).	The recommended prescribed fee As itemised in 7 above. (All related costs & Vat exclusive)	<p>Par 5.3.4 of Statement CSC000 (read with the provisions of paragraph 1.1, 1.2 and 1.3 of Statement CSC603 or paragraph 1.1, 1.2, 1.3 OR 2.1 of statement CSC604) - Pg 11, 67 and 68</p> <p><input checked="" type="checkbox"/> Proof Of Turnover (POT) <input checked="" type="checkbox"/> CICIP Incorporation Docs</p> <p>AND</p> <p><input checked="" type="checkbox"/> Any other suitable evidence to justify spend incurred in terms of CSC603.</p>	YES

PLEASE NOTE THE FOLLOWING :

- The SANAS verification manual states in 18.1.1
*"That information must be verified by an on-site visit to the measured entity. No score can be given without an on-site assessment of the measured entity **unless special provision has been granted by SANAS**"*
The indications in the schedule above, where an on-site visit is deemed unnecessary, **is considered to be a special provision granted by SANAS**
- Travelling & Related costs : For avoidance of doubt, in Items 7 and 8 in the above Schedule, or any other justified reasons for site visits; the prescribed fees are EXCLUSIVE of travelling which will be limited to Automobile Association rates.
- In determining OWNERSHIP of EMEs & QSEs, the above is applicable generally where there is a simple verifiable ownership structure (e.g Certified ID copies of Shareholders & proof of company registration). A reasonable quote must be justified in the event of complicated ownership structures
- Proof of Turnover must be supported by ;
 - o For CCs - Financials signed by an Accountant
 - o For Companies - Financials signed by an Auditor
- Where companies participate in more than one sector, compliance to the CSC must be verified by Auditor or Accountant certificates or affidavits, that verify majority turnover in the Construction Sector.