

*Broad-Based Black Economic Empowerment
Verification Certificate*

XEPA CONSULTING (PTY) LTD

Certificate No: QSE2158 / 2016

Registration No: 2010/004465/07
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 CANAL WALK
 CENTURY CITY

Verification Standard Applied: Information and Communication Technology Charter
Issue of the rating standard applied: Section 9(1) of the B-BBEE Act 53 of 2003
Scorecard Applied: Qualifying Small Enterprise
Size of the enterprise: Between R5 million and R35 million annual turnover

Element	Weighting	Score
Ownership	25 points	25.00
Management Control	25 points	24.95
Employment Equity	25 points	27.00
Skills Development	25 points	-
Preferential Procurement	25 points	-
Enterprise Development	25 points	-
Socio-Economic Development	25 points	23.25
Overall Score	100 points	100.20

Broad Based BEE status level: A level ONE contributor to B-BBEE.
BEE procurement recognition level: 135 %
Black Ownership: 100%
Black Women Ownership: 0%
Value Adding Supplier (Yes /No): Yes

Although the above mentioned is the current level of turnover/income and is closely related to the economic indicators, it may be more or less in future. Consequently, this Certificate does not serve as a guarantee that the income reflected will continue at the same levels.

Based on our work performed, we have no reason to believe that the B-BBEE Status reflected in this Certificate has not been determined, in all material respects, in accordance with the B-BBEE Codes of Good Practice on Black Economic Empowerment, gazetted on 9 February 2007 in terms of the Broad-Based Black Economic Act of South Africa. Our independent limited assurance report is available for inspection at the registered office of the above mentioned entity together with the accompanying detailed B-BBEE Scorecard and should be referred to for an understanding of our limited assurance engagement and the extent of work performed.

This Certificate has been determined on the basis of information provided by management. We do not accept or assume responsibility to anyone other than those who engaged us, for our work, for this report, or for the conclusion we have reached.



Cornelius Jansen van Dyk
B-BBEE Approved Registered Auditor number: 507128B
B-BBEE Approved Registered Auditor.

Date of issue: 30 May 2016
Expiry date: 29 May 2017
Period of validity: 12 months