

IRBA Registration No: 397075 B

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# Broad-Based Black Economic Empowerment Verification Certificate

Entity Name: **TWK Rekenaar Dienste (Pty) Ltd**

Certificate No: **QSE/2015/01/20/12711**

Type of Entity: **Private Entity**

Registration No: **2007/018214/07**

VAT No: **4880243979**

Postal Address: **PO Box 382, Piet Retief, 2380**

Physical Address: **11 De Wet Street, Piet Retief, Mpumalanga, 2380**

Verification Standard Applied: **Information and Communication Technology Sector Code**

Issue of the Rating Standard Applied: **Section 9 of B-BBEE Act 53 of 2003**

Scorecard Applied: **QSE Scorecard**

Size of the Entity: **Small Enterprise (<R35M)**

ELEMENT	WEIGHTING	SCORE
Ownership	25	22.67
Management Control	0.00	0.00
Employment Equity	0.00	0.00
Skills Development	0.00	0.00
Preferential Procurement	25	25.00
Enterprise Development	25	25.00
Socio-economic Development	25	25.00
<b>OVERALL SCORE</b>	<b>100</b>	<b>97.67</b>

Broad Based BEE status level

**Level 2**

Black Ownership **25%**

BEE procurement recognition level

**125%**

Black Women Ownership **10%**

Value Adding Supplier

**No**

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 Information and Communication Technology (ICT) Sector Code on Black Economic Empowerment, gazetted on 6 June 2012 in terms of the Broad-Based Black Economic Empowerment Act of South Africa. The Certificate does not serve as a guarantee that the income reflected will continue at the same levels.

Our independent limited assurance report dated 20 January 2015, is available for inspection at the registered office of TWK Rekenaar Dienste (Pty) Ltd together with the accompanying Scorecard and should be referred to for an understanding of our assurance engagement.

This Certificate has been determined, on the basis of information provided by management that may not be complete in all respects. We do not accept or assume responsibility to anyone other than TWK Rekenaar Dienste (Pty) Ltd, for our work, for this report, or for the conclusion we have reached.

**B-BBEE Approved Registered Auditor: Wayne G. Harrison CA(SA)**

B-BBEE Approved Registered Auditor Registration Nr: 397075 B

**Date of issue: 20 January 2015**

**Expiry Date: 19 January 2016**

**Period of validity: 12 Months**