



Broad-Based Black Economic Empowerment Verification Certificate

CCII SYSTEMS (PTY) LTD

Certificate No: 01/B-BBEE/2012/01057QSE

Registration no: 1990/005058/07
VAT no: 4340130915
Head Office, Location: Unit 3,
67 Rosmead Avenue,
Rosmead Centre,
Kenilworth

P O Box 171,
Rondebosch,
7701

Verification standard applied: Codes of Good Practice on Black Economic Empowerment
Issue of the rating standard applied: Section 9 of the B-BBEE Act 53 of 2003
Scorecard applied: ICT Sector Code Scorecard (<R35 Million annual turnover)

| Element | Element weighting | Score |
|----------------------------|-------------------|-------------|
| Ownership | 25 | - |
| Management Control | 25 | - |
| Employment Equity | 25 | 22.72 |
| Skills Development | 25 | 8.76 |
| Preferential Procurement | 25 | - |
| Enterprise Development | 25 | 22.36 |
| Socio-Economic Development | 25 | 22.36 |
| Overall Score | 100 | 76.2 |

Broad Based BEE status level : **A level THREE contributor to B-BBEE**
BEE procurement recognition level : **110%**
Black Ownership : **0%**
Black Women Ownership : **0%**
Value Adding Supplier (Yes/No) : **YES**

Although the abovementioned 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 level.

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 Codes of Good Practice on Black Economic Empowerment, gazetted on 9 February 2007 in terms of the Broad-Based Black Economic Empowerment Act of South Africa. Our limited assurance report dated 6 December 2012 is available for inspection at the registered office of CCII SYSTEMS (PTY) LTD together with the accompanying 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 that may not be complete in all respects. We do not accept or assume responsibility to anyone, apart from CCII SYSTEMS (PTY) LTD, for our work, for our work, for this report, or for the conclusion we have reached.

B-BBEE Approved Registered Auditor full Name: Gerhard Stols
B-BBEE Approved Registered Auditor Registration No: 509360 B
B-BBEE Approved Registration Auditor

Date of issue: 06/12/2012
Expiring date: 05/12/2013
Period of validity: 12 Months

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GP Stols Financial Services
Registered Firm IRBA Registration No: 903915