

Broad-Based Black Economic Empowerment Verification Certificate

DATA TEGRA (PTY) LTD

Certificate No:01/B-BBEE/2015/00087QSE

Registration no: 2013/130468/07
VAT no: 4080255054
Head Office, Location: Unit 2 Microtek Business Park
86 John Voster Road
Randpark Ridge

PO Box 6511
Weltevreden Park
1715

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)
Financial year rated: 2014

Element	Element weighting	Score
Ownership	25	-
Management Control	25	-
Employment Equity	25	16.24
Skills Development	25	-
Preferential Procurement	25	25
Enterprise Development	25	25
Socio-Economic Development	25	25
Overall Score	100	91.24

Broad Based BEE status level : **A level TWO contributor to B-BBEE**
BEE procurement recognition level : **125%**
Black Ownership : **0%**
Black Women Ownership : **0%**
Value Adding Supplier (Yes/No) : **NO**

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 28 January 2015 is available for inspection at the registered office of DATA TEGRA (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 DATA TEGRA (PTY) LTD, for our work, for our work, for this report, or for the conclusion we have reached.

Please note that ED and SED grants were taken into consideration up until 13 January 2014.



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

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Date of issue: 28/01/2015
Expiring date: 27/01/2016
Period of validity: 12 Months

GP Stols Financial Services
Registered Firm IRBA Registration No: 903915