

AuditEx (SA)

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Broad-Based Black Economic Empowerment Verification Certificate TECHEXPRESS (PTY) LTD

Certificate No: 01/B-BBEE/23/12/2016/Gen

Registration no: 2007/009485/07
VAT no: 4520241227
Head Office, Location: Unit 2, Capricorn Park
Capricorn Road
Paulshof

Applicable Criteria: B-BBEE Codes of Good Practice / Generic
Scorecard applied: Information and Communication Technology Charter (>R35 million annual turnover)

Element	Weighting	Score
Ownership	23	0.00
Management Control	11	10.00
Employment Equity	13	12.00
Skills Development	17	14.00
Preferential Procurement	20	18.11
Enterprise Development	11	11.00
Socio-Economic Development	12	12.00
Overall Score	100	77.11

Broad Based BEE status level : A level 3 Contributor to B-BBEE
BEE procurement recognition level : 110%
Black Ownership : 0%
Black Women Ownership : 0%
Empowering Supplier (Yes/No) : Yes

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 Empowerment Act of South Africa.

Our independent limited assurance report dated 23 December 2016 is available for inspection at the registered office of TechExpress (Pty) Ltd 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 TechExpress (Pty) Ltd, for our work, for this report, or for the conclusion we have reached.

Ridwaan Jeena CA (SA)
B-BBEE Approved Registered Auditor Registration No: 842850B

Date of Issue: 23 December 2016
Date of expiry: 22 December 2017
Validation period: 12 months