



## Broad-Based Black Economic Empowerment Verification Certificate

### COMPAQ SECURITY CC

Certificate No:01/B-BBEE/2014/00399QSE

Registration no: 1997/021239/23  
VAT no: 4930168390  
Head Office, Location: 1 Henderson Road,  
Pinetown,  
3610  
  
PO Box 412,  
New Germany,  
3620

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: Qualifying Small Enterprises Scorecard (<R35 Million annual turnover)  
Financial year rated: 2013

Element	Element weighting	Score
Ownership	25	25
Management Control	25	16.64
Employment Equity	25	25.61
Skills Development	25	-
Preferential Procurement	25	-
Enterprise Development	25	-
Socio-Economic Development	25	25
<b>Overall Score</b>	<b>100</b>	<b>92.25</b>

**Broad Based BEE status level** : **A level TWO contributor to B-BBEE**  
**BEE procurement recognition level** : **125%**  
**Black Ownership** : **52.5%**  
**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 18 March 2014 is available for inspection at the registered office of COMPAQ SECURITY CC 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 COMPAQ SECURITY CC, 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 02 May 2013.

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

**Date of issue: 18/03/2014**  
**Expiring date: 17/03/2015**  
**Period of validity: 12 Months**

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GP Stols Financial Services  
Registered Firm IRBA Registration No: 903915