

**Broad-Based Black Economic Empowerment  
Generic Verification Scorecard  
EDGETEC SYSTEMS PROPRIETARY LIMITED**

Certificate Number: 45/B-BBEE: GEN 24/10/2016

Registration Number: 1997/003541/07

VAT Number: 4720165390

Measured Entity Address: Block A, Cedarwood Office Park  
Mount Lebanon Road, Woodmead, 2144

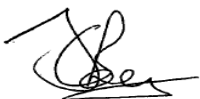
**Verification Standard Applied:** B-BBEE Codes of Good Practice and relevant Sector Codes  
**Issue of the rating standard applied:** B-BBEE Act 53 of 2003  
**Scorecard Applied:** Generic Scorecard

Element	Element weighting	Score
Ownership	20	19.87
Management Control	10	2.81
Employment Equity	15	5.37
Skills Development	17	17
Preferential Procurement	20	19.26 + 3 Bonus
Enterprise Development	11	11
Socio-Economic Development	12	12
<b>Overall Score</b>	<b>100</b>	<b>90.31</b>

**Broad Based BEE status:** Level 2  
**B-BBEE Recognition Level:** 125%  
**Procurement Recognition Level:** 156.25%  
**Black Ownership:** 25.15%  
**Black Women Ownership:** 12.58%  
**Value Adding Supplier:** Yes

Based on our work performed, we have no reason to believe that the B-BBEE status reflected in this Certificate has not been calculated in all material respects, in accordance with the Codes of Good Practice on Black Economic Empowerment, gazetted on 9 February 2007 and the ICT Sector Code, gazette number 35423 in terms of the Broad-Based Black Economic Empowerment Act of South Africa. Our limited assurance report dated 24 October 2016 is available for inspection at the registered office of Edgetec Systems Proprietary Limited 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. The unaudited financial information used was for the year ended 30 September 2016. We do not accept or assume responsibility to anyone other than Edgetec Systems Proprietary Limited, for our work, for this report, or for the conclusion we have reached.



**ISSUED UNDER PERFECT RATING (PTY) LTD – A LEVEL 2 B-BBEE COMPANY**

Perfect Rating (Pty) Ltd is an associate company of the Exceed Group

B-BBEE Approved Registered Auditor full Name: Jonathan Cohen

B-BBEE Approved Registered Auditor Registration No: 383411B

Date of issue: 24 October 2016

Expiry date: 23 October 2017

Period of validity: 12 Months