

MOORE STEPHENS

MOORE STEPHENS B&W 926949; 321 Alpine Way, Lynnwood, 0081, Pretoria, South Africa; 012 348 7003; info@mspta.co.za

Broad-Based Black Economic Empowerment Verification Certificate

Product One Solutions (Pty) Ltd

Certificate No: GEN0011/2016

Registration No **2003/002228/07**
VAT No **4450213303**
Physical Address **Clubview Forum, 58 Columbia Street, Clubview, Centurion, 0157**

Verification Standard Applied: **DTI Codes of Good Practice and ICT Sector Code**
Issue of the Rating Standard Applied: **Section 9 of the B-BBEE Act 53 of 2003**
Scorecard Applied: **Generic Scorecard**

ELEMENT	WEIGHTING	SCORE
Ownership	20	12.46
Management	10	10.00
Employment Equity	10	5.33
Skills Development	17	17.00
Preferential Procurement	25	20.04
Enterprise Development	11	11.00
Socio-Economic Development	12	12.00
Overall Score	105	87.83

Broad Based BEE status level	Level 2	Date of issue:	2016/05/03
BEE procurement recognition level	125.00%	Expiry date:	2017/04/28
Value Adding Supplier	Yes	Period of validity:	12 Months
Black Ownership	14.97%	Version number:	2
Black Women Ownership	8.98%		

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. This certificate does not serve as a guarantee that the income reflected will continue at the same levels.

In our opinion, the B-BBEE Status reflected on this certificate has 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 independent assurance report dated 29 April 2016 is available for inspection at the registered office of the Private Company together with the accompanying scorecard and should be referred to for an understanding of our assurance engagement.

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 other than the Private Company, for our work, for this report, or for the conclusion we have reached.


IRBA B-BBEE Approved Registered Auditor: AE Prinsloo
IRBA B-BBEE Approved Registered Auditor Registration No: 767130B

