

Your Partner in Financial & Business Administration

Broad-Based Black Economic Empowerment Verification Certificate

BOOMGATE SYSTEMS (PTY) LTD

Certificate No: 01/B-BBEE/2014/01479/QSE

 Registration no:
 1998/023505/07

 VAT no:
 4350178523

Head Office, Location: Nr 18 Minerva Avenue

Florida Roodepoort

PO Box 825 Strubensvalley

1735

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: 2014

Element	Element weighting	Score
Ownership	25	/
Management Control	25	-
Employment Equity	25	16.92
Skills Development	25	-
Preferential Procurement	25	25
Enterprise Development	25	25
Socio-Economic Development	25	25
Overall Score	100	91.92

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) : 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 4 September 2014 is available for inspection at the registered office of Boomgate Systems (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 Boomgate Systems (Pty) Ltd, 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 28 February 2014.

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

B-BBEE Approved Registered Auditor

tel: 012 546 7248 | fax: 086 672 5709 260 Jack Hindon Street | Pretoria North | 0182 PO Box 16949 | Pretoria North | 0116 Date of issue: 04/09/2014 Expiring date: 03/09/2015 Period of validity: 12 Months

GP Stols Financial Services Registered Firm IRBA Registration No: 903915