# INTEGRITY CONTROL SYSTEMS (PTY) LTD

has been independently verified in accordance with the Codes of Good Practice, issued in terms of section 9(1) of the Broad Based Black Economic Empowerment Act 53 of 2003 as Amended per Act 46 of 2013 (Gazette 37271 of 27 January 2014). This Broad-Based BEE Verification Certificate is based on information provided to Renaissance SA Ratings, a SANAS accredited BEE Verification agency.

## LEVEL 3 CONTRIBUTOR

### MEASURED ENTITY:

| | |
|---|---|
| **Company Name:** | Integrity Control Systems (Pty) Ltd |
| **Registration Number:** | 2005/009102/07 |
| **VAT Number**: | 4270218706 |
| **Address:** | Meerzicht Business Park, Meerzicht North, 2nd Floor, 33 Kelly Road, Jetpark, 1459 |

### BEE STATUS

| | |
|---|---|
| **Scorecard:** | **Qualifying Small Enterprise - Revised Codes General DTI Scorecard (Gazette no 38766 and 42496)** |
| **Financial Period used:** | 01 Mar 2021 - 28 Feb 2022 |
| **B-BBEE Recognition:** | 110% |

| | | | |
|---|---|---|---|
| Black Owned: | 25.93% | Black Owned (MFT): | N/A |
| Black Women Owned: | 25.93% | Black Designated Group: | 0.00% |
| Black Youth: | 0.00% | Black Disabled: | 0.00% |
| Black Unemployed: | 0.00% | Black People in Rural Areas: | 0.00% |
| Black Military Veteran: | 0.00% | Black New Entrants: | 25.93% |
| Empowering Supplier: | YES | Discounting Principle: | NO |
| Designated Group Supplier: | NO | Exclusion Principle Applied: | NO |
| Participated in YES-Initiative: | NO | Achieved YES & 2.5% Absorption | NO |
| Achieved 1.5 x YES & 5% Absorption | NO | Achieved Double YES & 5% Absorption | NO |

| Scorecard Information | Score | Target Score |
|---|---|---|
| Ownership | 25.00 | 25.00 |
| Management Control | 6.55 | 15.00 |
| Skills Development | 25.00 | 25.00 |
| Enterprise and Supplier Development | 31.00 | 30.00 |
| Socio-Economic Development | 5.00 | 5.00 |
| **Total Score** | 92.55 | **100.00** |

**Date Issued:** 28 February 2023                    **Date Expired:** 27 February 2024
**Date Re-issued:** 15 March 2023

**Technical Signatory:** Tebogo Masenya                    **Certificate Number:** RS-16119-0223-C88-R1

**Signature:** _Basenyat._