

BEE ON CALL

THIS CERTIFIES THAT THE B-BBEE STATUS OF

XPITEC (PTY) LTD

Address: Building 7, Ground Floor, Central Park, Esdoring Street, 13 Witch-Hazel Ave, Centurion, 0169

Registration number: 1999/006957/07

VAT number: 4700236849

Verification Standard Applied: The Codes of Good Practise issued under Section 9(1) of the Broad Based Black Empowerment Act, 2003 (Act No 53 of 2003)

B-BBEE Status:	B-BBEE Procurement Level
Level Two Contributor	125% Recognition (level Two 125%)

Certificate number: BEE/QSE/XPT01/21092016

Element:	Score:	Weighting:
Ownership	N/A Points	N/A
Management Control	N/A Points	N/A
Employment Equity	15 Points	25
Skills Development	N/A Points	N/A
Procurement	25 Points	25
Enterprise Development	25 Points	25
Socio Economic Development	25 Points	25
Total:	90 Points	100

Black women ownership	0%
Black ownership	0%
Value adding supplier	Yes

**An entity registered as a vendor under the value-added tax Act of 1991, whose net profit before tax summed with its total labour cost exceeds 25% of the value of its total revenue.

Effective Date:	21 st September 2016
Expiry Date:	20 th September 2017

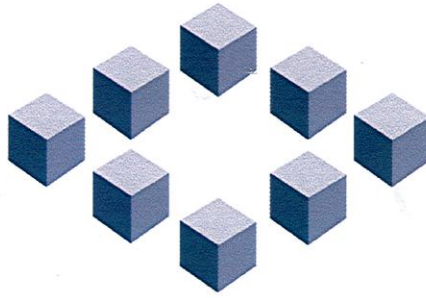

PJH Louw, IRBA Registered Auditor
Registration no B49227

Unit 12
Sir Benjamin Promenade
22 Oxford Road
Durbanville, 7550

P O Box 3503
Durbanville
7551

Tel: (021) 975 3928
Fax: (021) 979 0854

paul@fmoncall.co.za
bee@fmoncall.co.za



BEE ON CALL

Name of measured entity: BEE On Call (Pty) Ltd

Certificate Number: BEE/QSE/XPT01/21092016

B-BBEE Approved Registered Auditor:

Full Name: Paul Jacobus Hertzog Louw

B-BBEE Approved Registered Auditor Registration No.:849227

Expiry Date: 20th September 2017

REASONABLE ASSURANCE REPORT OF THE INDEPENDENT B-BBEE APPROVED REGISTERED AUDITOR

To the directors of XPITEC (PTY) LTD

We have undertaken a reasonable assurance engagement on the B-BBEE Status as at 21st September 2016 as set out on page 1 of the Broad-Based Black Economic Empowerment ("B-BBEE") Verification Certificate of XPITEC (PTY) LTD the "Certificate". We clarify that our engagement is on the basis of information provided by management and may not be complete in all respects.

Directors' responsibility

The directors are responsible for the preparation of the Scorecard and determining the B-BBEE status in accordance with the Codes of Good Practice on Black Economic Empowerment ("the Codes of Good Practice"), gazetted on 9 February 2007 in terms of the Broad-Based Black Economic Empowerment Act of South Africa ("the B-BBEE Act"). The directors are also responsible for such internal control as management determines is necessary to enable the preparation of information and the B-BBEE Scorecard that is free from material misstatement, whether due to fraud or error.

B-BBEE Approved registered auditor's responsibility

Our responsibility is to express a reasonable assurance conclusion on the B-BBEE Status reflected in the Certificate based on the procedures we have performed. We conducted our reasonable assurance engagement in accordance with the *South African Standard on Assurance Engagements (SASAE) 3002: Assurance Engagements on Broad Based Black Economic Empowerment (B-BBEE) Verification Certificates*. This standard requires us to comply with ethical requirements and to plan and perform this engagement to obtain reasonable assurance about whether the Certificate is free from material misstatement.

A reasonable assurance engagement with respect to a B-BBEE Verification Certificate involves performing procedures to obtain evidence regarding the Scorecard and B-BBEE Status of the measured entity based on the criteria and requirements contained in the relevant Codes. The procedures selected depend on the assurance provider's judgement, including the assessment of the risks of material misstatement, whether due to fraud or error. In making those risk assessments we considered internal control relevant to the preparation of the Scorecard and the determination of the B-BBEE Status.

We believe that the evidence we have obtained is sufficient and appropriate to provide a basis for our conclusion.

Conclusion

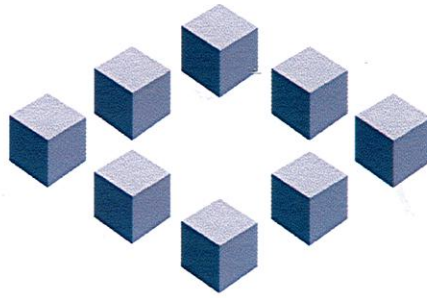
In our opinion, the B-BBEE Status reflected in the Certificate has been determined, in all material respects, in accordance with the Codes of Good Practice on Black Economic Empowerment ("the Codes of Good Practice"), gazetted on 9 February 2007 in terms of the Broad-Based Black Economic Empowerment Act of South Africa ("the B-BBEE Act").

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Name of measured entity: **BEE On Call (Pty) Ltd**

Certificate Number: **BEE/QSE/XPT01/21092016**

B-BBEE Approved Registered Auditor:

Full Name: Paul Jacobus Hertzog Louw

B-BBEE Approved Registered Auditor Registration No.:849227

Expiry Date: **20th September 2017**

Restriction on liability

Our engagement has been undertaken so that we might report to **XPITEC (PTY) LTD** in accordance with the terms of our engagement. We do not accept or assume responsibility to anyone other than **XPITEC (PTY) LTD** for our work, for this report, or for the conclusion we have reached.

Paul Jakobus Hertzog Louw
B-BBEE Approved Registered Auditor
IRBA Registration no 849227

Date signed: 21/09/2016

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