



# BJP CHARTERED ACCOUNTANTS

SOLUTION DRIVEN

## Broad-Based Black Economic Empowerment Verification Certificate

Certificate No: 046/B-BBEE/QSE/7 July 2016

### Card Technology Services Proprietary Limited

Company Registration Number: 2004/02927/07

VAT Registration Number: 4910107517

Head Office / Location: CTS House

Moddercrest Office Park

Hight Street

Modderfontein

1609

Verification standard applied: Codes of Good Practice on Black Economic

Issue of the rating standard applied: Section 9 of the B-BBEE Act 53 of 2003 (as amended)

Scorecard Applied: Qualifying Small Enterprise

Size of the enterprise: Between R10 million and R50 million annual turnover

Element	Weighting	Score
Ownership	25 points	0.00
Management Control	15 points	7.00
Skills Development	25 points	13.69
Enterprise and Supplier Development	30 points	30.00
Socio-Economic Development	5 points	5.00
<b>Overall Score/Final Score</b>	<b>100 points</b>	<b>55.69</b>


Level Before Priority Elements Checked	Level 7 Contributor
Ownership Priority Level Achieved	No
<b>Broad-Based BEE Status Level</b>	<b>Level 8 Contributor</b>
<b>BEE Procurement Recognition Level</b>	<b>10.00%</b>
<b>Black Ownership</b>	<b>0.00%</b>
<b>Black Women Ownership</b>	<b>0.00%</b>
<b>Qualifying Enterprise and Supplier Development Beneficiary</b>	<b>No</b>
<b>Empowering Supplier</b>	<b>Yes</b>

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 the future. Consequently, this certificate does not serve as a guarantee that the income reflected will continue at the same levels.

Based on the procedures we have performed and the evidence that we have obtained, nothing has come to our attention that causes us to believe that the B-BBEE Status reflected in the certificate for the year ended 29 February 2016 has not been determined, in all material respects, in accordance with the Codes of Good Practice on Broad-Based Black Economic Empowerment, gazetted on 11 October 2013 in terms of the Broad-Based Black Economic Empowerment Act, Act No. 53 of 2003 (as amended) of South Africa.

Our independent limited assurance report dated 7 July 2016 is available for inspection at the registered office of Card Technology Services (Pty) Ltd 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 that may not be complete in all respects. We do not accept or assume responsibility to anyone other than those who engaged us, for our work, for this report, or for the conclusion we have reached.

  
 BJJ Priest CA(SA) RA(SA)  
 IRBA Registration No : 961876  
 B-BBEE Registration No : 410381

Date of issue: 07 July 2016  
 Expiry date: 06 July 2017  
 Period of validity: 12 months