

**Broad Based Black Economic Empowerment
Consolidated Verification Certificate**

INFORMATION TECHNOLOGIES NETWORK ALLIANCE (PTY) LTD
Incorporating the Subsidiaries, Divisions and Agencies Listed in Annexure A

Registration Number : 2008/009220/07
 Vat No : 4250216092
 Head office Address : Unit 6, Cambridge Office Park, 5 Bauhinia Street, Highveld Technopark, Centurion, 0169
 Postal Address : PO Box 68406, Highveld, Centurion, 0169

Verification Standard Applied : Amended ICT Sector Codes
 Issue of the rating standard applied : Section 9 of the B-BBEE Act 46 of 2013
 Scorecard Applied : Generic Enterprises Scorecard (> R50 Million Annual Turnover)
 Financial Period : 31 May 2020

| Level 1 Contributor to B-BBEE | | | | |
|---|-------------------|--------|---|------------|
| Element | Element Weighting | Score | Analysis | Result |
| Ownership | 25 | 24.74 | BEE Procurement Recognition Level | 135.00% |
| Management Control | 23 | 11.72 | Black Ownership | 46.50% |
| Skills Development | 20+5 | 20.74 | Black Women Ownership | 9.37% |
| Enterprise & Supplier Development | 50+5 | 55.00 | Empowering Supplier (Yes/No) | Yes |
| Socio-Economic Development | 12 | 11.82 | Exclusion Principle | No |
| Overall Score | 130+10 | 124.02 | Date of Issue | 31/08/2020 |
| Discounting Principle | No | | Expiry Date | 30/08/2021 |
| Designated Group Suppliers | No | | Period of validity | 12 Months |
| Modified Flow Through used in ownership | Yes | | Certificate Number – B-BBEE: 01/B-BBEE/ITNA/GEN/31/08/2020 | |

Empowerbee (Pty) Ltd is a SANAS Accredited Verification Agency. Empowerbee has assessed and verified the relevant B-BBEE elements of the above mentioned enterprise to provide an independent and impartial opinion, the B-BBEE status reflected in this Certificate has been determined in all material respects, in accordance with the amended ICT sector codes of Good practice on Black Economic Empowerment. This Certificate and Scorecard Report has been determined on the basis of information provided to Empowerbee (Pty) Ltd and represents an independent and impartial opinion based on the verification completed by Empowerbee (Pty) Ltd.



Bhaveshen Padayachee CA (SA)
Technical Signatory



BVA199

***Broad Based Black Economic Empowerment
Consolidated Verification Certificate***

INFORMATION TECHNOLOGIES NETWORK ALLIANCE (PTY) LTD
Incorporating the Subsidiaries, Divisions and Agencies Listed in Annexure A

Annexure A

| Company Name | Registration Number | Vat Number |
|---------------------|----------------------------|-------------------|
| Munsoft (Pty) Ltd | 2001/024674/07 | 4820201004 |



Bhaveshen Padayachee CA (SA)
Technical Signatory



BVA199