



DATE OF ISSUE	: 31 October 2019
EXPIRY DATE	: 31 October 2020
VALID FOR	: ONE(1) YEAR

B O V E M

CHARTERED CERTIFIED ACCOUNTANTS

Certificate Number: 31102019/BUK/CER000737

**BROAD-BASED BLACK ECONOMIC EMPOWERMENT
INDEPENDENT CONFIRMATION OF OWNERSHIP AND REVENUE**

BUKA HATTINGH KATLEGO SECURITY SERVICES (PTY) LTD

Registration number	: 2014 / 110278 / 07
VAT number	: 4160230589
Head Office, Location	: 151 Elizabeth Street, Wonderboom, -0182
Verification standard applied	: Amended Codes of Good Practice on Black Economic Empowerment – Government Gazette 36928
Issue of the rating standard applied	: Section 9 (1) of the B-BBEE Act 53 of 2003
Financial Year Reviewed	: 2019
Black Ownership	: 51.00%
Black Women Ownership	: 25.50%
Modified Flow Through Policy Applied	:
Ownership Scorecard applied	: No
Confirmation of Revenue	: Qualifying Small Enterprise Ownership Scorecard Less than R50 million per Annum

Eligibility as a Qualifying Small Enterprise (QSE): Issued under the Codes of Good Practice section 9 (1) of the Broad-Based Black Economic Empowerment Act No 53 of 2003

- 5.1 A Measured Entity with an annual Total Revenue of between R10 million and R50 million qualifies as a Qualifying Small Enterprise.
- 5.2 A QSE must comply with all of the elements of B-BBEE for the purposes of measurement.
- 5.3 Enhanced B-BBEE recognition level for QSE:
- 5.3.1 A Qualifying Small Enterprise which is 100% Black owned qualifies for a Level One B-BBEE recognition.
- 5.3.2 A QSE which is at least 51% Black owned qualifies for Level Two B-BBEE recognition level.**
- 5.3.3 A QSE is only required to obtain a sworn affidavit on an annual basis, confirming the following: 5.3.3.1 Annual Total Revenue of R50 million or less; and 5.3.3.2 Level of Black ownership.

This independent confirmation of ownership and revenue must be accompanied by an affidavit for B-B BEE recognition purposes. 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. Based on certain procedures performed, we have determined that the turnover/income is less than the threshold of an QSE company. Based on certain procedures performed, we have determined that the level of Black Ownership / Black Women Ownership is as set out in this confirmation. Our conclusion is subject to an inherent imitation in that our procedures performed were on historical financial information that has not been subject to audit or review. I confirm that my findings were based and calculated after perusing the relevant and necessary documentation in regard to the confirmation of ownership and revenue



Bovem Accountants and Tax Practitioners
Pieter Jordaans - Managing Director