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BROAD-BASED BLACK ECONOMIC EMPOWERMENT (B-BBEE) EME VERIFICATION CERTIFICATE

Certificate Number Applicable Scorecard Applicable Act and Section 2017082802

Exempt Micro Enterprise (EME)
Government Gazette Notice 36928

MEASURED ENTITY		
Measured Entity Name	Kakono Technologies (Pty) Ltd	
Registration Number	2012/120424/07	st I L
Address	No 8 Briolette Street Jukskei Park 2188	

BROAD-BASED BEE STATUS - EXEMPT MICRO ENTERPRISE (EME)		
BBBEE Status Level	Level 2	
BBBEE Procurement Recognition Percentage	125%	
Black Ownership Percentage	52.5%	
Issue Date (Valid for 12 months from Date of issue)	28 August 2017	
Expiry Date	27 August 2018	
Applicable Scorecard	EXEMPT MICRO ENTERPRISE (EME)	

BASED ON CERTAIN PROCEDURES PERFORMED AND INFORMATION PROVIDED BY THE MANAGEMENT / DIRECTORS OF THE MEASURED ENTITY, WE HAVE DETERMINED THAT THE TOTAL ANNUAL REVENUE OF THE MEASURED ENTITY IS LESS THAN (EQUAL TO R10 MILLION. WE HAVE DETERMINED THAT THE LEVEL OF BLACK OWNERSHIP IS AS SET OUT IN THIS CERTIFICA OUR CONCLUSION IS SUBJECT TO AN INHERENT LIMITATION IN THAT OUR PROCEDURES PERFORMED WERE ON HISTORIC FINANCIAL INFORMATION THAT HAS NOT BEEN SUBJECT TO AUDIT OR REVIEW. THIS CERTIFICATE DOES NOT SERVE A GUARANTEE THAT THE REVENUE OR EME STATUS REFLECTED WILL CONTINUE AT THE SAME LEVELS. WHERE THE ENTITY A START- UP ENTERPRISE. THIS EME CERTIFICATE IS VALID ONLY FOR CONTRACTS WITH A SINGLE VALUE OF LESS THAN EQUAL TO R10 MILLION. SHOULD THE CONTRACT VALUE BEING TENDERED FOR BE HIGHER THAN R 10 MILLION AND LESS THR 35 MILLION, THE EME WILL BE REQUIRED TO SUBMIT A QSE VERIFICATION CERTIFICATE WITH ANY TENDER. FOR TENDE CONTRACTS OVER R35 MILLION, THE EME WILL BE REQUIRED TO SUBMIT A GENERIC B-BBEE VERIFICATION CERTIFICATE / SCORECARD.

NICHOLAS STUART HATHERELL PROFESSIONAL ACCOUNTANT (SA) PRACTICE NUMBER: 32061

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