



CALL: (012) 348 1193

MAIL: verifications@a-o-s.co.za

B-BBEE VERIFICATION AGENCY

*Broad-Based Black Economic Empowerment
Verification Certificate*

SERITI HOLDINGS (PTY) LTD

Certificate No: QSE2902-V1/AOSMP084-74.02

Registration No: 2005/013286/07
Vat No: 4370261200
Address: Unit 2 Epcon Office Park
4 Coombe Place
Rivonia
2128

Verification standard applied: Amended Information and Communication Technology Charter
Issue of the rating standard applied: Section 9 of the B-BBEE Amendment Act 46 of 2013
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	6.00
Skills Development	25 points	23.14
Preferential Procurement	20 points	16.23
Supplier Development	5 points	5.00
Enterprise Development	5 points	8.00
Socio-Economic Development	12 points	12.00
Overall Score	107 points	70.38
Level of Compliance Obtained		7.00

Discounted Level: Yes
BEE Procurement Recognition Level: 50 %
Black Ownership: 0.00%
Black Women Ownership: 0.00%
Black Designated Group Ownership - None: 0.00%
Black New Entrant status: 0.00%
Empowering Supplier (Yes/No): Yes
Exclusion Principle applied: No
Modified Flow-Through Principle applied: No
Financial Year measured: February'21
Date of Issue: 11 August 2021
Date of Expiry: 10 August 2022

This verification certificate and the verification report are based on information provided to Accountants-on-Site (Pty) Ltd and represent an independent opinion based on the verification and analysis completed by Accountants-on-Site (Pty) Ltd. The calculation of the scores has been determined in accordance with the Department of Trade, Industry and Competition's Gazette 40407 on Broad-Based Black Economic Empowerment as gazetted on 07 November 2016.

Cornelius J. van Dyk
Accountants-on-Site (Pty) Ltd



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